

# NEWTON

*New Hampshire*

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1990

*Annual  
Reports*



**1990**



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# **ANNUAL REPORT**

**of the**

**SELECTMEN, TREASURER**

**and all other**

**OFFICERS & COMMITTEES**

**for the**

**TOWN OF NEWTON  
NEW HAMPSHIRE**

**Financial Year Ending December 31,**

**1990**

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## **TOWN OFFICERS**

### **REPRESENTATIVES TO THE GENERAL COURT**

Rockingham County District 10

John W. Flanders	642-3640	Term Expires 1992
David A. Welch	642-4402	Term Expires 1992
Kenneth Weyler	642-3518	Term Expires 1992

### **MODERATOR**

Thomas F. Grogan, Jr.	Term Expires 1992
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### **SUPERVISORS OF THE CHECKLIST**

Raymond D. Thayer	Term Expires 1992
Elizabeth B. Leach	Term Expires 1994
Jeannette W. Richardson	Term Expires 1996

### **TOWN CLERK**

Marjorie D. Moisan	Term Expires 1991
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### **TREASURER**

Marion L. Kelly	Term Expires 1991
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### **TAX COLLECTOR**

Linda T. Madore	Term Expires 1991
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### **BOARD OF SELECTMEN**

David R. LeDuc	Term Expires 1993
Ralph E. Fellows	Term Expires 1991
Robert S. Donovan	Term Expires 1992

### **AUDITORS**

Stephen P. Trenholm	Term Expires 1991
Raymond D. Thayer	Term Expires 1991

### **ROAD COMMISSIONER**

Dewey A. Bowley, Sr.	Term Expires 1991
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### **CEMETERY TRUSTEES**

Milton W. Marden, Jr.	Term Expires 1991
William H. Standing, Jr.	Term Expires 1992
Keith A. Bisson	Term Expires 1993

### **TRUSTEES OF THE GALE LIBRARY**

Mary Lou Fowler	Term Expires 1991
Frances S. Mears	Term Expires 1992
Donna M. Smith	Term Expires 1993

### **TRUSTEES OF TRUST FUNDS**

Emma A. Ingalls	Term Expires 1991
Elizabeth G. Standing	Term Expires 1992
John F. Swasey, Jr.	Term Expires 1993

### **HEALTH OFFICER**

Kenneth A. Pelletier	STATE APPOINTMENT Term Expired July 1990
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### **HEALTH OFFICER**

David T. DeTour	STATE APPOINTMENT Term Expires July 1993
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**DEPUTY HEALTH OFFICER**

Robert R. Leverone

Term Expires 1991

**POLICE CHIEF**

Norman M. Bower

**FIRE CHIEF**

David A. Baker

Term Expires 1993

**DEPUTY FIRE CHIEFS**

William E. Ingalls

Term Expires 1991

Dennis N. Plourde

Term Expires 1991

**FIRE WARDS**

Ralph E. Fellows

Robert S. Donovan

David R. LeDuc

**SURVEYOR OF WOOD AND LUMBER**

David A. Baker

Term Expires 1991

**TREE WARDEN**

David A. Baker

Term Expires 1991

**FENCE VIEWER**

Lindsey F. Rice, II

Term Expires 1991

**ANIMAL CONTROL OFFICER**

Judith A. Sargent

Term Expires 1991

**ASSISTANT ANIMAL CONTROL OFFICER**

Donald L. Sargent

Term Expires 1991

**WELFARE AGENT**

Charlene O. Pinkerton

Term Expires 1991

**BUILDING INSPECTOR**

William A. Baker

Term Expires 1991

**PLANNING BOARD**

Richard E. Monahan, Vice Chairman (Resigned)

Term Expires 1991

John J. Burns

Term Expires 1991

George M. Moore, Jr., Chairman

Term Expires 1991

Robert Gleichauf

Term Expires 1991

Robert L. Bartlett

Term Expires 1991

Mary M. Allen

Term Expires 1992

Nancy J. Marden

Term Expires 1992

Edward H. London (Resigned)

Alternate 1991

Ralf L. Hartwell

Alternate 1992

Ralph E. Fellows

Selectman

**LIGHT INDUSTRIAL/COMMERCIAL DEVELOPMENT COMMISSION**

Russell D. Estabrook, Jr.

Term Expires 1990

John D. Marden

Term Expires 1990

Nancy J. Marden

Term Expires 1990

George P. Moulaison

Term Expires 1990

David R. LeDuc

Selectman

**BOARD OF APPEALS**

Dana B. Allison	Term Expires 1991
Thomas R. McElroy	Term Expires 1991
Robert Gleichauf, Chairman	Term Expires 1992
Daniel M. Mastroianni	Term Expires 1992
Chester E. Bearce	Term Expires 1993
Elizabeth B. Leach	Alternate 1991
Christopher D. Sherrill	Alternate 1992

**CONSERVATION COMMISSION**

Raymond L. Nicol	Term Expires 1991
Robert E. Fox, Chairman	Term Expires 1992
Forrest T. Reynolds, Jr.	Term Expires 1992
Donna J. Cushing	Term Expires 1992
Susan J. Rice	Term Expires 1993
Stephen M. Cushing	Term Expires 1993
Ann Byers	Alternate
Edward W. Foy	Alternate
Robert S. Donovan	Selectman

**RECREATION COMMISSION**

Brian C. Cheney	Term Expires 1991
Donna M. Smith	Term Expires 1991
Kathleen R. Tedford	Term Expires 1992
Richard A. Labell	Term Expires 1992
Susan M. Lemaire	Term Expires 1992
Raymond D. Thayer, Chairman	Term Expires 1993
Virginia A. Bartlett	Alternate

**COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION**

Mary M. Allen	Term Expires 1992
Anthony S. Pennisi	Term Expires 1992

**CIVIL DEFENSE**

Horace R. Williams	Term Expires 1991
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**GALE LIBRARY**

Irene T. Nally, Director

**DEPUTY TOWN CLERK**

Virginia A. Bartlett	Term Expires 1991
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**DEPUTY TREASURER**

Nancy J. Wrigley	Term Expires 1991
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**ASSISTANT BUILDING INSPECTOR**

Ralph E. Fellows	Term Expires 1991
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**ASSISTANT MODERATOR**

Horace R. Williams	Term Expires 1992
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**BOARD OF APPEALS SECRETARY**

Nancy J. Marden	Term Expires 1991
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**SELECTMEN'S ASSISTANT**

Marion L. Kelly (Retired)  
Nancy J. Wrigley

**SELECTMEN'S SECRETARY/CLERK**

Carole S. Stabile

**POLICE SECRETARY**

Martha A. Littlefield

**PLANNING BOARD ADMINISTRATIVE ASSISTANT**

Susan J. Rice

**BOAT TAX COLLECTOR**

Robert R. Leverone

Term Expires 1991

**SOUTHEAST REGIONAL SOLID WASTE DISTRICT 149-M**

David R. LeDuc, (Voting Member)

Term Expires 1991

Suzanne J. Ryan

Alternate 1991

Martha O. Bailey

Alternate 1991

**QUADTOWN 149-M SUB-DISTRICT**

David R. LeDuc

Term Expires 1991

Suzanne J. Ryan

Term Expires 1991

Martha O. Bailey

Term Expires 1991

**BI-CENTENNIAL COMMISSION**

John T. Kelleher, Chairman

Term Expires 1992

Myrtle B. Rogers

Term Expires 1992

Elizabeth G. Standing

Term Expires 1992

Irene T. Nally

Term Expires 1992

**FINANCE COMMITTEE**

Allan A. Lamond

Term Expires 1991

Hartley A. Bailey (Deceased)

Term Expires 1991

Jeannette W. Richardson

Term Expires 1992

Joseph A. Simone

Term Expires 1992

John M. Kozec

Term Expires 1992

**COMMUTER RAIL SERVICE COMMITTEE**

Mary M. Allen

Forrest T. Reynolds, Jr.



## **TOWN STATISTICS**

Population in 1990	Approximately 4,000
No. of Taxable Properties	04/01/90 1,465
Area	9.9 sq. miles

### **Streets and Roads**

Class I	5.2 miles
Class II	7.5 miles
Class V	21.4 miles
Class VI	1.1 miles
Private	<u>1.3 miles</u>
Total	36.5 miles

Sanborn Regional School District	SAU #17
Dr. Mark V. Joyce, Superintendent	

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### **GOVERNOR**

Judd Gregg	Greenfield, N.H.	1990 - 1991
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### **U.S. SENATORS**

Warren B. Rudman	Nashua, N.H.	1987 - 1992
Robert C. Smith	Wolfeboro, N.H.	1990 - 1996

### **U.S. CONGRESSMAN**

#### **1st Congressional District**

William Zeliff	Jackson, N.H.	1990 - 1992
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### **GOVERNOR'S COUNCIL**

#### **3rd District**

Ruth L. Griffin	Portsmouth, N.H.	1990 - 1992
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### **N.H. SENATOR**

#### **19th District**

Richard Russman	Kingston, N.H.	1990 - 1992
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### **REPRESENTATIVE TO THE GENERAL COURT**

#### **Rockingham County District #10**

John W. Flanders	Kingston, N.H.	1990 - 1992
David A. Welch	Kingston, N.H.	1990 - 1992
Kenneth Weyler	Kingston, N.H.	1990 - 1992

## DEDICATION



**MARJORIE DAVIS MOSIAN**

We wish to dedicate this Town Report to Marjorie Davis Moisan, a native of Newton, who has served the people of the Town faithfully and well for many years.

She was appointed to the position of Town Clerk on January 1, 1973, after her mother's resignation as Town Clerk at the end of 1972. She was elected to the position in March and has been re-elected five more times for a total of 18 years as Town Clerk. Her mother served as Town Clerk for 24 years and her father was Town Clerk for 9 years before that.

Mrs. Moisan served 2 1/2 years as Librarian at the Gale Library when it was located at 22 South Main Street, now known as the A. Marian Hatch Building.

She is married to William J. Moisan, also a Newton native. They have three sons: Robert of Phoenix, Arizona; Alan of Mexico, New York and Effingham, New Hampshire; John of Epping, New Hampshire; and two granddaughters, Jill & Robin of Epping, New Hampshire. They have always lived in Newton except when Mr. Moisan played professional baseball.

Marge is an active member of the First Christian Church of Newton and currently is the Treasurer.

We wish Marge and Bill much happiness in their "retirement", although we expect the "retirement" to be busy pursuing their active interests.

**TOWN WARRANT  
1991  
The State of New Hampshire Town Warrant**

**THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:30 P.M.**

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs: you are hereby notified to meet at the Town Hall, in said Newton, on Tuesday, the twelfth day of March next, at ten o'clock in the forenoon, to choose all necessary Town Officers for the ensuing year by official ballot, and to take other action required to be inserted on said ballot; the polls to be open at ten o'clock in the forenoon and to close not earlier than seven-thirty o'clock in the evening, and thereafter to reconvene at the Sanborn Regional Middle School in Newton, on Wednesday, March 13, 1991, at seven o'clock in the evening for the purpose of acting upon all other matters to come before the Meeting.

1. To choose all necessary Town Officers for the year ensuing.
2. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to:
  - I. Increase the number of Elected Selectmen from three (3) to five (5) in the ensuing year.

**Part I. is on the OFFICIAL BALLOT**

- II. Salary for five (5) Selectmen shall not exceed the current total \$7,500.00 which shall be equally divided.

3. To hear reports of Town Officers and pass any vote relating thereto.
4. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector's Deed by public auction (or advertised sealed bid) or in such manner as determined by the Selectmen as justice may require. RSA 80:42.
6. To see if the Town will vote to authorize the Selectmen to sell any property of the Town, excluding Real Estate, not used for public purposes by advertised sealed bids.
7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in Revised Statutes Annotated 31:95-B.
8. To see if the Town will vote to grant a discount of 2% on property taxes if paid within fifteen (15) days of the date of the tax bill. RSA 80:52.



9. To see if the Town will vote to "rescind" the provisions of RSA 80:58-86 for a real estate tax lien procedure? (Town Meeting 1988, Article #24)

10. To see if the Town will vote to change the collection of taxes for real estate properties from annual to semi-annual. (RSA 76:15-a)

11. On a petition of 25 or more legal voters to see if the Town of Newton will vote to raise and appropriate the sum of \$65,000.00 to construct a new little league field at the Heath Street Recreation Area and refurbish the existing field at the same location, and fence in both fields to keep recreational vehicles and cars off of them.

12. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to:

- I. Raise and appropriate \$5,000.00 to establish an annual sum for the Health Officer position.
- II. In addition to annual sum, establish fees generated are to
  - a) cover all expenses incurred to administer and operate the position and
  - b) proceeds obtained from fees after expenses of up to \$5,000.00 may be paid to the Health Officer by decision of the Selectmen.
- III. Fees in excess of \$5,000.00 raised shall be retained by the Town and returned to the General Fund.
- IV. All fees are to be paid to the Town of Newton.

13. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to require Town Officers, including all salaried positions, to receive payment for services rendered commensurate for (equal to) time served.

14. To see if the Town will vote to rescind Article 24 at the March 1969 Town Meeting which states: "On a motion by George D. Laskey, Jr., it was voted that no member of the appeals Board may serve on any other Board pertaining to Town Business".

15. To see if the Town will vote to raise and appropriate the sum of \$1,075,797.00 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.

16. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purchase of a computer and software for the Fire Department. (Per Selectmen's Bid Policy)

17. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to remove the 1,000 gallon underground oil tank at the Central Fire Station and install a tank in the building. (Per Selectmen's Bid Policy)

18. To see if the Town will vote to raise and appropriate the sum of \$75,000.00 to purchase the Crowe/Mastroianni property located at 1 Town Hall Road, Tax Map 011-07-003.

19. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to be placed in a Capital Reserve Fund for reassessment in 1994 of all real property in the Town.
20. To see if the Town will vote to withdraw \$10,000.00 plus accumulated interest from the Capital Reserve Fund established for the purpose of providing 50/50 matching funds for the purchase and protection of open space land, to be applied towards the purchase of the Mastroianni property located at 1 Town Hall Road, Map 011-07-003.
21. To see if the Town will vote to designate town property located on Wallace Street, known as The Marshall Property, Tax Map 011-06-018, approximately five (5) acres, as Town of Newton Conservation Land.
22. To see if the Town will vote to authorize the Board of Selectmen to meet with the officials from bordering towns to discuss the possible use of the Newton Transfer Station.
23. To see if the Town will vote to raise and appropriate and authorize the Board of Selectmen to expend up to \$1,500.00 for sampling and analysis of Country Pond in conjunction with the Town of Kingston, the State and the EPA in order to insure the safety of our residents who use the pond for recreational uses and draw their drinking water (indirectly) from the pond.
24. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for surveying town owned property.
25. To see if the Town will vote to raise and appropriate the sum of \$13,500.00 to purchase a new police cruiser, per state bid price.
26. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to hire and establish a fifth full-time police officer, including all fringe benefits to which said employee would regularly be entitled pursuant to the Town's current Personnel Policy.
27. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to engage a Certified Public Accountant to perform the annual audit of the financial records of the various funds of the Town of Newton.
28. To see if the Town will vote to hire an Accountant, rather than electing Town Auditors, for the purpose of examining the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector and any other officer or agent handling funds of the town at the close of each fiscal year and report to the town whether the same are correctly cast and well vouched.
29. To see if the Town will vote to accept and expend State of New Hampshire Highway Block Grant Aid in the sum of \$40,075.80 for the maintenance, construction and reconstruction of Class IV and Class V Highways, and any unexpended balance to be carried forward to the following year.



30. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be used as matching funds for the Governor's Municipal Recycling Grants Program.
31. To see if the Town will vote to authorize the Board of Selectmen to expend 2% of the Cable TV Franchise, to purchase new equipment, as stated in the Harron Cable TV Contract.
32. To see if the Town will vote to raise and appropriate the sum of \$150,000.00 to purchase a new "Custom Pumper"; to withdraw the Principal of \$100,000.00 plus accrued interest from the Capital Reserve Fund established for this purpose, and to appropriate a sum of \$25,000.00 less accrued interest.
33. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to raise and appropriate the sum of \$2,000.00 for **DRUGS ARE DANGEROUS, INC. (DAD)**.
34. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the support of the **VIC GEARY CENTER**.
35. To see if the Town will vote to raise and appropriate the sum of \$1,110.00 for the support of **SEACOAST HOSPICE**, a private, non-profit agency which provides care to the terminally ill.
36. To see if the Town will vote to raise and appropriate the sum of \$650.00 to assist the **ROCKINGHAM COUNSELING CENTER**.
37. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for the support of **LAMPREY HEALTH CARE**.
38. To see if the Town will vote to raise and appropriate the sum of \$5,677.65 to purchase Visiting Nurse Services for the residents of Newton from the Medicare certified **ROCKINGHAM VISITING NURSE ASSOCIATION (formerly Exeter Area VNA)**.
39. To see if the Town will vote to raise and appropriate the sum of \$400.00 for **A SAFE PLACE/Seacoast Task Force** on Family Violence, a private, non-profit organization which provides emergency shelter and support services for battered women and their children, and services residents of the Town of Newton.
40. To see if the Town will vote to raise and appropriate the sum of \$3,700.00 to defray a portion of the cost of services rendered by the **AREA HOMEMAKER HOME HEALTH AIDE SERVICE, INC.**, a non-profit organization.
41. To see if the Town will vote to raise and appropriate the sum of \$928.00 for **WOMEN'S RESOURCE CENTER** for victims of sexual violence.
42. To see if the Town will vote to raise and appropriate the sum of \$2,843.00 to assist the **ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM**.
43. To see if the Town will vote to raise and appropriate the sum of \$6,817.40 for membership in the **FAMILY MEDIATION & JUVENILE SERVICES** of Southern Rockingham County.

44. To see if the Town will vote to raise and appropriate the sum of \$4,392.00 for the support of the work of the work of the **CENTER FOR LIFE MANAGEMENT.**

45. To see if the Town will vote to accept Fox Hill Lane as a town road. The road has been constructed to town specifications and has subsequently been approved by the Town Road Agent.

46. To transact any other business that may legally come before the Meeting.

Given under our hands and seal this 19th day of February in the year of our Lord nineteen hundred and ninety.

*Ralph E. Fellows*  
Ralph E. Fellows, Chairman

*Robert S. Donovan*  
Robert S. Donovan

*David R. LeDuc*  
David R. LeDuc  
BOARD OF SELECTMEN

PURPOSES OF APPROPRIATION (RSA 31:4)		Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1991 (1991-92) (omit cents)
<b>GENERAL GOVERNMENT</b>				
1	Town Officers' Salary	49,800	49,799	42,300
2	Town Officers' Expenses	51,612	46,584	50,827
3	Election and Registration Expenses	7,000	5,298	3,650
4	Cemeteries	1,000	12,448	5,000
5	General Government Buildings	29,600	25,210	28,600
6	Reappraisal of Property	1,500	2,197	1,000
7	Planning and Zoning	12,800	7,785	9,300
8	Legal Expenses	15,000	6,061	10,000
9	Microfilming Town Records	2,000	1,884	2,000
10	Contingency Fund	2,000	1,571	2,000
	<b>PUBLIC SAFETY Police Cruiser #25</b>	14,000	14,000	13,500
11	Police Department	188,800	180,044	188,800
12	Fire Department	77,050	69,936	73,050
13	Civil Defense	2,000	884	1,000
14	Building Inspection & Other Inspections	18,000	10,925	10,000
	<b>HIGHWAYS, STREETS &amp; BRIDGES Street Signs</b>	200	234	200
15	Town Maintenance	143,000	135,213	143,000
16	Hwy Block Grant #29	40,398	40,398	40,076
17	Street Lighting	18,000	18,326	19,000
	<b>SANITATION Recycling #30</b>	0	0	10,000
18	Solid Waste Disposal	154,894	157,960	166,932
19	Care of Trees	7,800	7,847	7,200
	<b>HEALTH Test Country Pond #23</b>	1,500	1,500	1,500
20	Health Department	15,720	15,190	11,950
21	Paramedics and Ambulances	24,625	24,625	25,450
22	Animal Control	8,435	4,647	8,225
23	Vital Statistics	50	37	50
	<b>WELFARE Damage By Dogs</b>	200	0	0
24	General Assistance	19,200	12,315	20,200
25	Outside Services #34 - #44	22,645	22,645	28,718
26	DAD Inc., RE: Drugs #33	2,000	2,000	2,000
<b>CULTURE AND RECREATION</b>				
27	Library	49,600	49,600	51,100
28	Parks and Recreation	12,630	20,011	17,143
29	Patriotic Purposes	750	355	750
30	Conservation Commission	3,515	3,515	3,470
<b>DEBT SERVICE</b>				
31	Principal of Long-Term Bonds & Notes			
32	Interest Expense—Long-Term Bonds & Notes			
33	Interest Expense—Tax Anticipation Notes	77,000	74,591	77,000
34	Interest Expense—Other Temporary Loans			
35	Fiscal Charges on Debt			
	<b>CAPITAL OUTLAY FD - Computer #16</b>	0	0	5,000
36	FD - Oil Tank #17	0	0	2,500
37	FD - Custom Pumper #32	0	0	25,000
<b>OPERATING TRANSFERS OUT</b>				
38	Payments to Capital Reserve Funds:			
39	Reappraisal #19	25,000	25,000	30,000
40	General Fund Trust (RSA 31:19-a)			
<b>MISCELLANEOUS</b>				
41	Municipal Water Department			
42	Municipal Sewer Department			
43	FICA, Retirement & Pension Contributions	29,000	30,723	35,000
44	Insurance	60,000	70,376	60,000
45	Unemployment Compensation	1,600	1,388	1,600
46	1990 Special Approp (not included above)	145,800	99,336	90,000 (91)
	<b>TOTAL APPROPRIATIONS</b>	<b>1,335,724</b>	<b>1,252,458</b>	<b>1,324,091</b>



SOURCES OF REVENUE	ESTIMATED REVENUE 1990 (1990-91) (omit cents)	ACTUAL REVENUE 1990 (1990-91) (omit cents)	ESTIMATED REVENUE 1991 (1991-92) (omit cents)
<b>TAXES</b>			
47 Resident Taxes		0	
48 National Bank Stock Taxes		0	
49 Yield Taxes	200	811	3,060
50 Interest and Penalties on Taxes	9,000	15,333	12,000
51 Inventory Penalties	1,500	3,495	2,000
52 Land Use Change Tax	0	39,550	3,340
<b>INTERGOVERNMENTAL REVENUES-STATE</b>			
53 Shared Revenue-Block Grant	120,000	116,823	100,000
54 Highway Block Grant	40,398	40,398	40,076
55 <del>Payroll Tax</del> Road Toll (Gas Tax)	1,000	2,466	1,300
56 State Aid Water Pollution Projects		0	
<b>PAYMENT IN LIEU OF TAXES:</b>			
57 State-Federal Forest Land/Recreation Land/Flood Land		0	
58 Other (MS-1, p.2, lines 20-22)			
59 Other Reimbursements			
<b>INTERGOVERNMENTAL REVENUES-FEDERAL</b>			
60			
<b>LICENSES AND PERMITS      Boat Reg.</b>			
61 Motor Vehicle Permit Fees	2,000	3,274	2,000
62 Dog Licenses	245,000	238,269	230,000
63 Business Licenses, Permits and Filing Fees	2,300	2,878	2,800
	22,000	17,505	12,000
<b>CHARGES FOR SERVICES</b>			
64 Income From Departments	0	3,990	2,000
65 Rent of Town Property	500	636	500
<b>MISCELLANEOUS REVENUES</b>			
66 Interests on Deposits	60,000	65,863	60,000
67 Sale of Town Property	1,500	2,509	1,000
68 Cable TV Franchise Fees	10,000	12,796	12,500
<b>OTHER FINANCING SOURCES</b>			
69 Proceeds of Bonds and Long-Term Notes		0	
70 Income from Water and Sewer Departments		0	
71 Withdrawals from Capital Reserve	0	0	125,000
72 Withdrawals from General Fund Trusts		0	
73 Income from Trust Funds	5,000	4,740	4,000
74 Fund Balance			
75 TOTAL REVENUES AND CREDITS	520,398	571,336	613,576

BUDGET  
SPECIAL APPROPRIATIONS

1,075,797  
248,294

Total Appropriations (line 46)	\$1,324,091
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75)	613,576
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	710,515

BUDGET OF THE TOWN OF NEWTON , N.H.  
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

# DEPARTMENT BUDGET PLANNING WORKSHEETS

TOWN OFFICERS' EXPENSES	1990 <u>BUDGET</u>	YR-DATE <u>EXPENSE</u>	PROP 1991 <u>BUDGET</u>	<u>VARIANCE</u>
Personnel Expenses:				
Salaries	22,500.00	20,242.19	21,000.00	(1,500.00)
Medical Insurance	8,600.00	8,699.64	9,744.00	1,144.00
Dental Insurance	1,112.00	1,048.26	1,333.00	221.00
Facilities Expenses:				
Improvement	200.00	325.00	200.00	0
Telephone	2,500.00	2,358.09	2,500.00	0
Equipment Expenses:				
General Repairs	150.00	201.00	150.00	0
Equipment Purchase	500.00	65.00	650.00	150.00
Service Contracts	1,350.00	812.61	500.00	(850.00)
Administrative Expenses:				
Office Supplies	3,200.00	3,266.39	3,500.00	300.00
Travel Expense	500.00	196.65	300.00	(200.00)
Dues, Seminars, Subscrip.	2,000.00	2,908.20	2,500.00	500.00
Training Expense	1,000.00	484.10	1,000.00	0
Recruiting Expense	300.00	0	0	(300.00)
Misc. General Expense	500.00	805.65	750.00	250.00
Employees Payroll Expense	500.00	452.36	500.00	0
Computer Expense	500.00	239.85	300.00	(200.00)
Town Report & Delivery	2,800.00	2,948.87	3,200.00	400.00
Other Expenses:				
Consultant Fees	1,100.00	517.50	1,000.00	(100.00)
Legal Advertising	1,000.00	476.85	1,000.00	0
Board of Appeals	1,300.00	535.81	700.00	(600.00)
TOTAL	51,612.00	46,584.02	50,827.00	(785.00)

## HEALTH OFFICER EXPENSES

Personnel Expenses:				
Salaries	5,200.00			
Inspection Fees	4,800.00	13,694.54	11,000.00	1,000.00
Facilities Expense:				
Telephone	300.00	8.86	0	(300.00)
Equipment Expenses:				
Equipment Rental	100.00	0	0	(100.00)
Equipment Purchase	400.00	0	750.00	350.00
Administrative Expenses:				
Office Supplies	450.00	209.53	0	(450.00)
Travel Expense	500.00	540.23	100.00	(400.00)
Dues, Seminars, Subscriptions	350.00	602.75	100.00	(250.00)
Employees Payroll Exp.	1,820.00	0	0	(1,820.00)
Other Expenses:				
Legal Fees	1,500.00	0	0	(1,500.00)
Special Tests	300.00	0	0	(300.00)
Advertising	0	134.40	0	0
TOTAL	15,720.00	15,190.31	11,950.00	(3,770.00)



	<u>1990 BUDGET</u>	<u>YR-DATE EXPENSE</u>	<u>PROP 1991 BUDGET</u>	<u>VARIANCE</u>
<b>GENERAL GOVERNMENT BUILDINGS (Town Hall, Fire Station, Museum, Library &amp; Hatch)</b>				
Personnel Expense:				
Salaries	6,000.00	7,414.83	7,500.00	1,500.00
Facilities Expenses:				
Repairs	3,000.00	934.66	3,000.00	0
Improvement	2,000.00	0	1,000.00	(1,000.00)
Utilities - Electric	9,000.00	9,416.11	9,000.00	0
Cleaning Expense	800.00	830.35	800.00	0
Oil	6,000.00	5,320.97	6,000.00	0
Grounds Maintenance	500.00	200.00	0	(500.00)
Equipment Expenses:				
Expendables	500.00	501.88	500.00	0
Equipment Purchase	500.00	375.00	500.00	0
Paper Goods	400.00	126.97	200.00	(200.00)
Fire Alarms	250.00	0	0	(250.00)
Administrative Expenses:				
Travel Expense	100.00	0	0	(100.00)
Misc. General Expense	150.00	88.94	100.00	(50.00)
Other Expense:				
Consultant Fees	400.00	0	0	(400.00)
TOTAL	29,600.00	25,209.71	28,600.00	(1,000.00)

**PLANNING BOARD**

Personnel Expense:				
Salary	3,000.00	2,478.65	2,600.00	(400.00)
Equipment Expense:				
Equipment Purchase	0	340.00	100.00	100.00
Administrative Expenses:				
Office Supplies	600.00	325.51	350.00	(250.00)
Travel Expense	100.00	0	100.00	0
Due, Seminars,				
Subscriptions	3,000.00	2,753.00	2,800.00	(200.00)
Training Expense	200.00	67.50	100.00	(100.00)
Misc. General Expense	0	0	600.00	600.00
Postage	500.00	196.00	350.00	(150.00)
Recording Fees	400.00	306.00	400.00	0
Other Expenses:				
Consultant Fees	1,000.00	235.00	500.00	(500.00)
Legal Fees	2,500.00	100.00	500.00	(2,000.00)
Legal Ads	1,500.00	733.76	900.00	(600.00)
Return of Fees	0	250.00	0	0
TOTAL	12,800.00	7,785.42	9,300.00	(3,500.00)

<b>POLICE DEPARTMENT</b>	<b>1990 BUDGET</b>	<b>YR-DATE EXPENSE</b>	<b>PROP 1991 BUDGET</b>	<b>VARIANCE</b>
Personnel Expenses:				
Salaries: Chief	30,600.00	30,321.62	32,000.00	1,400.00
Full Time Officers	65,000.00	60,973.96	71,800.00	6,800.00
Part Time Officers	24,000.00	18,615.93	19,000.00	(5,000.00)
Secretary	16,300.00	15,335.22	19,100.00	2,800.00
Overtime	6,000.00	9,054.26	3,000.00	(3,000.00)
Health Ins. & Dental	17,000.00	15,910.82	16,600.00	(400.00)
Facilities Expenses:				
Repairs	500.00	136.40	200.00	(300.00)
Telephone	2,400.00	2,461.31	2,400.00	0
Equipment Expenses:				
Ammunition	400.00	527.03	400.00	0
Cruiser Maintenance	5,200.00	5,269.60	5,000.00	(200.00)
Equipment Supplies	2,200.00	2,507.01	1,000.00	(1,200.00)
Gasoline	9,000.00	9,357.46	10,500.00	1,500.00
Radio & Radar Maintenance	1,000.00	783.72	800.00	(200.00)
Uniform Allowance	2,800.00	3,387.02	1,900.00	(900.00)
Administrative Expenses:				
Miscellaneous & Mileage	1,000.00	743.80	700.00	(300.00)
Office Supplies	2,500.00	2,617.20	2,500.00	0
Recruiting Expense	1,000.00	1,289.58	600.00	(400.00)
Seminars and Dues	800.00	130.00	300.00	(500.00)
Training	1,000.00	440.13	800.00	(200.00)
Petty Cash	100.00	182.03	200.00	100.00
Total	188,800.00	180,044.10	188,800.00	0
Credits	7,435.00			

#### **HIGHWAY - Summer**

Personnel Expense:				
Salaries	23,100.00	16,403.44	24,255.00	1,155.00
Facilities Expense:				
Improvement - Tarring	46,200.00	12,460.84	46,200.00	0
- Hot Top	0	75,969.62	0	0
- Gravel	0	644.42	0	0
- Guard Rails	0	821.55	0	0
Equipment Expense:				
Equipment Rental	44,000.00	41,969.00	42,522.36	(1,477.64)
Administrative Expense:				
Misc. General Expense	3,998.44	100.50	3,998.44	0
TOTAL	117,298.44	148,369.37	116,975.80	0
Hwy Block Grant	40,398.44	40,398.44	40,075.80	(322.64)
Flood Damage Money	0	21,578.00	0	0
To Be Raised	76,900.00	86,392.93	76,900.00	0

\*Unexpended Balance of Hwy Block Grant - \$15,433.86  
from 1989 Returned to General Fund

	1990 BUDGET	YR-DATE EXPENSE	PROP 1991 BUDGET	VARIANCE
<b>HIGHWAY - WINTER</b>				
Personnel Expense:				
Salaries	4,600.00	2,886.23	4,830.00	230.00
Equipment Expenses:				
Expendables-Salt & Sand	11,000.00	11,917.90	11,000.00	0
Equipment Rental	49,500.00	34,016.00	49,270.00	(230.00)
Equipment Purchase	1,000.00	0	1,000.00	0
TOTAL	66,100.00	48,820.13	66,100.00	0
<b>FIRE DEPARTMENT</b>				
Personnel Expense:				
Salaries	42,000.00	40,308.23	44,100.00	2,100.00
Facilities Expenses:				
Telephone	3,500.00	3,552.66	3,600.00	100.00
Rental of Facilities	300.00	0	0	(300.00)
Equipment Expenses:				
Preventative Maintenance	2,800.00	3,450.39	2,800.00	0
Radio Repairs	2,000.00	585.20	500.00	(1,500.00)
Expendables (Gas)	5,500.00	5,523.22	5,500.00	0
Equipment	3,500.00	4,398.00	900.00	(2,600.00)
Equipment Purchase	5,000.00	3,623.08	4,000.00	(1,000.00)
First Aid Sup. & Equip.	2,000.00	1,343.11	2,000.00	0
Protective Clothing	4,000.00	4,590.05	4,000.00	0
Administrative Expenses:				
Office Supplies	800.00	500.17	200.00	(600.00)
Dues, Seminars, Subscrip.	300.00	426.00	300.00	0
Training Expense	3,000.00	950.00	3,000.00	0
Forest Fires	500.00	286.00	500.00	0
Misc. General Expense	350.00	70.43	50.00	(300.00)
Other Expenses:				
Consultant Fees	400.00	100.00	200.00	(200.00)
Physicals	0	230.00	300.00	300.00
Resident List	200.00	0	200.00	0
Hepatitis B	900.00	0	900.00	0
TOTAL	77,050.00	69,936.54	73,050.00	4,000.00
Encumbered Funds:				
Fire Control Service		3,873.00		
Wajax Pacific		1,466.00		
Motorola Pagers		1,760.00		
Conway Associates		1,955.60		

ANIMAL CONTROL OFFICER	1990 <u>BUDGET</u>	YR-DATE <u>EXPENSE</u>	PROP 1991 <u>BUDGET</u>	<u>VARIANCE</u>
Personnel Expense:				
Salary	4,000.00	2,249.85	4,000.00	0
Facilities Expenses:				
Utilities	50.00	44.00	25.00	(25.00)
Telephone	25.00	0	0	(25.00)
Equipment Expenses:				
Expendables - Serum	0	0	0	0
Equipment Purchase	85.00	83.50	50.00	(35.00)
Administrative Expenses:				
Office Supplies	150.00	110.76	150.00	0
Travel Expense	1,500.00	674.70	1,500.00	0
Court Time	475.00	0	350.00	(125.00)
Dog Tags	150.00	150.35	150.00	0
Other Expenses:				
Boarding & Disposal Fees	1,500.00	855.00	1,500.00	0
Disposal Service	500.00	314.50	500.00	0
Cleaning Supplies	0	164.32	0	0
TOTAL	8,435.00	4,646.98	8,225.00	(210.00)

#### SOLID WASTE DISPOSAL

Personnel Expenses:				
Salaries	27,000.00	23,048.85	26,000.00	(1,000.00)
Medical Insurance	4,400.00	4,375.68	4,872.00	472.00
Dental Insurance	600.00	572.16	650.00	50.00
Facilities Expenses:				
Repairs	300.00	339.20	300.00	0
Improvement	500.00	539.86	200.00	(300.00)
Utilities - Electric	900.00	1,004.78	1,100.00	200.00
Telephone	400.00	387.20	400.00	0
Toilet Maintenance	200.00	210.00	210.00	10.00
Compactor & Box Rental	4,200.00	4,200.00	4,200.00	0
Land Fill/Disposal	74,000.00	67,870.93	75,000.00	1,000.00
Hauling	25,000.00	31,835.56	35,000.00	10,000.00
Equipment Expenses:				
Expendables (gas)	200.00	0	0	(200.00)
Equipment Rental-Bulldozer	2,000.00	2,370.00	2,400.00	400.00
Equipment Purchase	1,000.00	0	0	(1,000.00)
White Metals Disposal	2,500.00	14,877.20	15,000.00	12,500.00
Tire Disposal	0	0	0	0
Administrative Expenses:				
Office Supplies	100.00	0	0	(100.00)
Training Expense	200.00	100.00	100.00	(100.00)
Recruiting Expense	0	89.48	0	0
Misc. General Expense	350.00	241.20	250.00	(100.00)
Hazardous Material	0	4,541.80	0	0
District (149-M) Dues	1,044.00	1,044.00	250.00	(794.00)
Recycling	10,000.00	312.50	1,000.00	(9,000.00)
TOTAL	154,894.00	157,960.40	166,932.00	(12,038.00)



CONSERVATION COMMISSION	1990 BUDGET	YR-DATE EXPENSE	PROP 1991 BUDGET	VARIANCE
Personnel Expense:				
Salary - Grass Cutting	0	35.00	0	0
Facilities Expense:				
Improvements	600.00	677.40	400.00	(200.00)
Equipment Expenses:				
Equipment Rental	100.00	0	0	(100.00)
Equipment Purchase	0	0	0	0
Administrative Expenses:				
Office Supplies	15.00	59.11	20.00	5.00
Travel Expense	50.00	0	50.00	0
Dues, Seminars, Subscrip.	150.00	440.00	175.00	25.00
Training Expense	100.00	20.00	150.00	50.00
Misc. General Expense, Trees	0	98.00	75.00	75.00
Other Expenses:				
Consultant Fees	1,500.00	1,580.00	700.00	(800.00)
Legal Fees	1,000.00	24.00	700.00	(300.00)
Allen Taylor	0	195.00	0	0
Youth Cons Corp. SPNHF	0	210.00	500.00	500.00
Title Search	0	0	700.00	700.00
TOTAL	3,515.00	3,338.51	3,470.00	(45.00)
RECREATION COMMISSION				
Personnel Expenses:				
Salaries/Programs	8,000.00	9,491.49	9,000.00	1,000.00
Facilities Expenses:				
Improvement	1,000.00	680.00	750.00	(250.00)
Utilities	250.00	287.58	300.00	50.00
Chemical Toilets	300.00	892.00	850.00	550.00
Grounds Maintenance	2,000.00	2,500.00	0	(2,000.00)
Equipment Expenses:				
General Repairs	400.00	47.11	400.00	0
Equipment Purchase	600.00	452.30	800.00	200.00
Administrative Expenses:				
Program Expenses	3,800.00	5,160.21	5,700.00	1,900.00
Publicity	50.00	0	50.00	0
Senior Trip	0	500.00	500.00	500.00
Other Expense:				
Consultant Fees	30.00	0	30.00	0
TOTAL	16,430.00	20,010.69	18,380.00	1,950.00
Unexpended Balance	3,800.00		1,236.00	
Budget Request	12,630.00		17,143.00	



	<u>1990 BUDGET</u>	<u>YR-DATE EXPENSE</u>	<u>PROP 1991 BUDGET</u>	<u>VARIANCE</u>
<b>GENERAL ASSISTANCE</b>				
Personnel Expense:				
Salary	5,000.00	5,000.00	5,000.00	0
General Assistance Expenses:				
Medical-Psychological	1,000.00	385.54	1,000.00	0
Utilities	1,500.00	806.39	2,000.00	500.00
Food/Fuel	1,500.00	499.33	2,000.00	500.00
Rental or Mortgage	8,000.00	5,451.60	8,000.00	0
Contingency Fund	500.00	0	500.00	0
Personal Maintenance	200.00	0	200.00	0
Administrative Expenses:				
Office Supplies	50.00	4.24	50.00	0
Travel Expense	50.00	7.70	50.00	0
Dues, Seminars, Subscrip.	150.00	25.00	150.00	0
Misc. General Expense	50.00	4.38	50.00	0
Telephone-Long Distance	200.00	131.05	200.00	0
Other Expenses:				
Legal Fees	1,000.00	0	1,000.00	0
TOTAL	19,200.00	12,315.23	20,200.00	1,000.00
<b>LIBRARY</b>				
Personnel Expense:				
Salaries	29,000.00	27,753.18	30,500.00	1,500.00
Facilities Expense:				
Telephone	500.00	458.87	500.00	0
Equipment Expenses:				
General Repairs	300.00	461.13	300.00	0
Equipment Rental - Copier	0	388.45	0	0
Equipment/Furniture	450.00	90.00	450.00	0
Equipment Maintenance	800.00	426.00	300.00	(500.00)
Administrative Expenses:				
Office Supplies	1,300.00	1,380.40	1,600.00	300.00
Travel Expense	200.00	137.20	200.00	0
Community Programs	500.00	498.00	600.00	100.00
Professional Advancement	500.00	306.00	600.00	100.00
Computer	0	0	0	0
Misc. General Expense	50.00	0	50.00	0
Media	16,000.00	15,408.20	16,000.00	0
TOTAL	49,600.00	47,307.43	51,100.00	1,500.00

## SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$20,776,500.00
Buildings	45,652,400.00
Gas Pipe Line	364,300.00
Electric Lines & Poles	592,900.00
 TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	 \$67,386,100.00
 Blind Exemptions (1)	 5,700.00
Elderly Exemptions (56)	769,600.00
Physically Handicapped Exemption (2)	11,100.00
 NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	 \$66,599,700.00
 Amount of Taxes Exempted to Blind	 321.00
Amount of Taxes Exempted to Elderly	43,328.00
Amount of Taxes Exempted to Physically Handicapped	625.00
Amount of War Service Tax Credit	24,300.00
Amount of Solar Tax Credit	200.00
Amount of Wood Heating System Tax Credit	2,000.00
 Number of Inventories Distributed	 1,465
Number of Inventories Properly Completed & Filed	1,329

## STATEMENT OF APPROPRIATION TAXES ASSESSED FOR 1990 AND TAX RATE

Town Officers' Salaries	\$ 49,800.00
Town Officers' Expenses	51,612.00
Election and Registration Expenses	7,000.00
Cemeteries	1,000.00
General Government Buildings	29,600.00
Reappraisal of Property	1,500.00
Planning and Zoning	12,800.00
Legal Expenses	15,000.00
Health Officer, Salary & Expenses	15,720.00
Microfilm Records	2,000.00
Contingency Fund	2,000.00
Police Department	188,800.00
Fire Department	77,050.00
Civil Defense	2,000.00
Building Inspector & Other Inspections	18,000.00
Care of Trees	7,800.00
Police Cruiser	14,000.00
Town Maintenance	143,000.00
Street Signs	200.00
Street Lighting	18,000.00
Highway Block Grant	40,398.00
Solid Waste Disposal	154,894.00
Hydrological Study (Special Town Meeting)	45,000.00
Water Tests - Country Pond	1,500.00
Damage By Dogs	200.00
Exeter Area Visiting Nurse	5,678.00
Ambulances	24,625.00
Animal Control	8,435.00
Vital Statistics	50.00
A Safe Place	500.00

Seacoast Hospice	1,110.00
Rockingham Counseling Center	650.00
Lamprey Health Care	1,200.00
Women's Resource Center	900.00
General Assistance	19,200.00
Family Mediation	6,817.00
Vic Geary Center	1,000.00
Rockingham County Community Action Program	2,090.00
Area Homemaker Home Health Aide	2,700.00
Library	49,600.00
Recreation	12,630.00
Patriotic Purposes	750.00
Conservation Commission	3,515.00
Interest Expenses - Tax Anticipation Notes	77,000.00
Town Hall Repairs & Renovations	20,000.00
Fire Alarm System - Central Fire Station/Town Hall	10,000.00
Fire Department - (4") Fire Hose	4,500.00
Fire Department - Defibrillator	6,000.00
Fire Station: 2 Offices	5,300.00
RR Crossings	30,000.00
Reassessment of Real Property	25,000.00
Fire Department - Apparatus & Equipment	25,000.00
DAD Inc. Re: Drugs	2,000.00
FICA, Retirement & Pension Contributions	29,000.00
Insurance	60,000.00
Unemployment Compensation	1,600.00

**TOTAL APPROPRIATIONS**

**\$1,335,724.00**

**LESS ESTIMATED REVENUES AND CREDITS**

Yield Taxes	\$ 3,871.00
Interest and Penalties on Taxes	15,000.00
Inventory Penalties	2,000.00
Land Use Change Tax	32,050.00
Shared Revenue Block Grant	40,565.00
Highway Block Grant	41,397.00
Road Toll Refund	1,458.00
Motor Vehicle Permit Fees	240,000.00
Dog Licenses	2,300.00
Business Licenses, Permits and Filing Fees	22,000.00
Boat Permit Taxes	3,300.00
Rent of Town Property	500.00
Interest on Deposits	53,000.00
Sale of Town Property	2,468.00
Cable TV Franchise Fees	12,796.00
Property Liability Insurance Trust - Dividend	2,120.00
DWI - Court Fines	3,000.00
Fund Balance	136,164.00

**TOTAL REVENUES AND CREDITS**

**\$ 613,989.00**

Net Town Appropriation	722,235.00
Net School Appropriations	\$2,780,997.00
County Tax Assessment	147,339.00

**TOTAL OF TOWN, SCHOOL AND COUNTY**

**\$3,650,571.00**

Deduct:	Total Business Profits Tax Reimbursement	76,258.00
Add:	War Service, Solar & Wood Heating Credits	26,500.00
Add:	Overlay	148,750.00

PROPERTY TAXES TO BE RAISED	\$3,749,563.00
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Less Tax Credits:	War Service	24,300.00
	Solar	200.00
	Wood Heating Systems	2,000.00

TOTAL TAX COMMITMENT	\$3,723,063.00
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Tax Rate approved by Department of Revenue Administration  
\$56.30 per \$1,000.00

Municipal	\$13.29
County	2.16
School	<u>40.85</u>
	\$56.30



**BALANCE SHEET  
STATEMENT OF ASSETS AND LIABILITIES  
1990**

**ASSETS - General Fund Only:**

Cash		\$ 997,768.93
Accounts Receivable:		
State of NH DWI Patrols	\$ 540.00	
State of NH Private Police Details	1,698.00	
Unredeemed Taxes 1989	119,209.99	
Unredeemed Taxes 1988	25,603.66	
Uncollected Taxes - Property	439,744.59	
Uncollected Yield Taxes	3,060.00	
Uncollected Taxes - Land Use Change	3,340.00	
Lien for Elderly (RSA 72:38A)	16,840.01	
Total Accounts Receivable		610,036.25
<b>TOTAL ASSETS</b>		<b>\$1,607,805.18</b>

**LIABILITIES**

**Accounts Payable:**

Fire Control Services	3,873.00	
Wajax Pacific	1,466.00	
Conway Associates	1,955.60	
Motorola Pagers	1,760.00	
Welfare	50.00	
NHMA Unemployment Comp. Fund	435.00	
Total Accounts Payable		\$ 9,539.60

**Unexpended Balances of Special Appropriations:**

Highland Cemetery Development	802.20	
Bridge - RR ROW "Peanut Trail"	200.00	
Surveying Town-Owned Prop. (1984)	75.00	
Defibrillator	312.70	
Fire Wells Upgrade	1,877.71	
Hydrological Study	45,000.00	
Town Hall Renovations	1,143.63	
Solid Waste Area Building	1,616.44	
Total Unexpended Balance of Spec. Approp.		\$ 51,027.68

Due To State: Dog License Fees	110.00	
Due to Conservation Com - 25% of Land Use Change Tax	10,312.50	
Yield Tax Deposits	140.13	
School District Taxes Payable	1,380,855.00	
Unexpended Recreation Appropriations	1,236.78	
Unexpended Harris Trust Funds	9,694.58	
Lien For Elderly	16,840.01	

<b>TOTAL LIABILITIES</b>	<b>\$1,479,756.28</b>
Fund Balance (Surplus)	128,048.90

<b>GRAND TOTAL</b>	<b>\$1,607,805.18</b>
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## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 175,000.00
Furniture and Equipment	25,000.00
Library, Land and Buildings	69,300.00
Furniture and Equipment	140,000.00
Police Department, Equipment	40,000.00
Fire Department, Land and Building	93,600.00
Equipment	465,000.00
Highway Department, Equipment	3,000.00
Town Beach, Recreation Area & R.R. R.O.W.	145,400.00
Historical Museum, Land & Building (Marshall House)	49,900.00
Town Forest, 13.16 Acres	15,400.00
Highland Cemetery and Tomb	17,400.00
Willow Grove Cemetery	13,900.00
Old Town Cemetery	12,500.00
Quaker and Pond Street Cemeteries	4,400.00
Blueberry Hill, Lot #6 Fire Well	5,900.00
Town Transfer Station, 19 Acres	45,300.00
Compactor and Other Equipment	41,200.00
A. Marian Hatch Building, Land and Building	44,000.00
Fire Pond - Whittier Street	1,700.00
Fire Pond - Keezer Lane	1,000.00
Fire Pond - Amesbury Road	6,300.00
Fire Pond - Smith Corner Road	7,500.00

### LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED

Frank Chongor Land, Whittier Street	1,300.00
John Currier, Heath Street, 9 Acres	10,800.00
Arnold Frizzell, Whittier Street, 1 Acre	12,500.00
A & J Guscora Heirs, Peaslee Crossing Rd, 7 Acres	6,000.00
Mary A. S. Hayford, 1 Acre	2,000.00
Stanley James, Maple Avenue, 13 Acres	5,600.00
Elmer Larson, Est., Smith Corner Road, Backland	10,300.00
Owner Unknown, Pond Street, Land	2,600.00
Owner Unknown, Pond Street, Land	1,700.00
Owner Unknown, Off Bartlett Street, Land	9,400.00
Owner Unknown, Off Country Pond Road, Land	3,900.00
Owner Unknown, Elm Street, Land	3,400.00
Owner Unknown, E/S B&M Railroad, Land	4,400.00
Owner Unknown, Town Hall Road, Land	17,200.00
Owner Unknown, Hadley Road, 9.48 Acres	7,800.00
Willard Paul Heirs, Bancroft Road, 7 Acres	5,700.00
Willard Paul Heirs, North Main Street, 7 Acres	6,300.00
Edmund Peaslee, 2 Acres	3,000.00
Pilgrim Homes, Bear Hill Road, 9.5 Acres	8,500.00
E. W. & Sally Sargent, Off Bear Hill Road, Land	11,100.00
Henry & Eva Shaw, Country Pond Road, Land	15,200.00
June Smart, Dugway Road, Land	1,000.00
Arthur B. Smith Heirs, 1 Acre	2,000.00
Sonning Development, Smith Corner Road, Land	900.00
Samuel & Iris Starr, Land	2,000.00

### CONSERVATION LAND

Robert & Frank McCourt, Currierville Road, 29 Acres	71,800.00
Stronach Land, Bartlett Street, 18 Acres +	11,000.00

TOTAL

\$1,631,100.00

## COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

Fiscal Year Ending December 31, 1990

TITLE OF APPROPRIATION	APPROPRIATION	CREDITS	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
Town Officers' Salaries	\$ 49,800.00	\$ 0	\$ 49,800.00	\$ 49,798.93	\$ 1.07	\$ 0
Town Officers' Expenses	51,612.00	1,391.21	53,003.21	46,087.42	6,915.79	0
Microfilm Records	2,000.00	0	2,000.00	1,884.00	116.00	0
Election & Registration	7,000.00	160.00	7,160.00	5,298.21	1,861.79	0
Cemeteries	1,000.00	4,742.64	5,742.64	12,477.90	0	6,735.26
General Government Bldgs.	29,600.00	2.52	29,602.52	25,209.71	4,392.81	0
Reappraisal	1,500.00	30.00	1,530.00	2,197.00	0	667.00
Legal	15,000.00	0	15,000.00	6,061.00	8,939.00	0
Health Officer, Sal./Exp.	15,720.00	733.52	16,453.52	15,190.31	1,263.21	0
Planning Board	12,800.00	1,970.89	14,770.89	7,785.42	6,985.47	0
Computer	0	250.00	250.00	250.00	0	0
Police Department	188,800.00	7,735.68	196,535.68	180,044.10	16,491.58	0
Fire Department & For. Fires	77,050.00	263.24	77,313.24	69,936.54	7,376.70	0
Civil Defense	2,000.00	0	2,000.00	883.88	1,116.12	0
Building Inspector/Other Insp.	11,001.30	375.00	11,376.30	10,925.14	451.16	0
Town Maintenance - Summer	76,900.00	61,976.44	138,876.44	148,369.37	0	9,492.93
Town Maintenance - Winter	66,100.00	0	66,100.00	48,820.13	17,279.87	0
Highway Block Grant	40,398.44	0	40,398.44	40,398.44	0	0
Street Signs	200.00	0	200.00	234.00	0	34.00
Street Lighting	18,000.00	0	18,000.00	18,326.19	0	326.19
Care of Trees	7,800.00	0	7,800.00	7,846.65	0	46.65
Solid Waste Disposal	154,894.00	2,018.78	156,912.78	157,960.40	0	1,047.62
Exeter Area Visiting Nurse	5,677.65	0	5,677.65	5,677.65	0	0
Ambulance	24,625.00	0	24,625.00	24,625.00	0	0
Animal Control	8,435.00	453.00	8,888.00	4,646.98	4,241.02	0
Damage By Dogs	200.00	0	200.00	0	200.00	0
Vital Statistics	50.00	0	50.00	37.00	13.00	0
Lamprey Health Care	1,200.00	0	1,200.00	1,200.00	0	0
Country Pond Testing	1,500.00	0	1,500.00	1,500.00	0	0
General Assistance	19,200.00	873.00	20,073.00	12,315.23	7,757.77	0
Rockingham County C.A.P.	2,090.00	0	2,090.00	2,090.00	0	0
Family Mediation	6,817.39	86.15	6,903.54	6,817.39	86.15	0
A Safe Place	500.00	0	500.00	500.00	0	0
Vic Geary Center	1,000.00	0	1,000.00	1,000.00	0	0
Women's Resource Center	750.00	0	750.00	750.00	0	0
Area Homemaker Health Aide	2,700.00	0	2,700.00	2,700.00	0	0
Gale Library	49,600.00	0	49,600.00	49,600.00	0	0
Recreation	12,630.00	8,617.47	21,247.47	20,010.69	1,236.78	0
Patriotic Purposes	750.00	0	750.00	354.91	395.09	0
Conservation Commission	3,515.00	0	3,515.00	3,515.00	0	0

Interest - Tax Anti. Notes	77,000.00	0	77,000.00	74,590.68	2,409.32	0
Police Cruiser	14,000.00	0	14,000.00	14,000.00	0	0
Bridge on RR ROW "Peanut Trail"	3,000.00	0	3,000.00	2,800.00	200.00	0
Surveying Town-Owned Property	2,000.00	0	2,000.00	2,000.00	0	0
Highland Cemetery Development	7,725.00	0	7,725.00	6,922.80	802.20	0
4" Fire Hose	4,500.00	0	4,500.00	4,500.00	0	0
Wilders Grove-Culvert (1987+88)	14,897.12	0	14,897.12	15,620.82	0	723.70
Capital Res: Fire Apparatus	25,000.00	0	25,000.00	25,000.00	0	0
Reassessment	25,000.00	0	25,000.00	25,000.00	0	0
FICA Retirement	29,000.00	435.06	29,435.06	30,722.83	0	1,287.77
Insurance	60,000.00	2,605.02	62,605.02	70,376.60	0	7,771.58
Unemployment Compensation	1,600.00	1,229.77	2,829.77	1,388.37	1,441.40	0
DAD, Inc.	2,000.00	0	2,000.00	2,000.00	0	0
Railroad Crossings	30,000.00	0	30,000.00	30,000.00	0	0
Fire Station: 2 Offices	5,300.00	0	5,300.00	5,300.00	0	0
Defibrillator	6,000.00	0	6,000.00	5,687.30	312.70	0
Hydrological Study	45,000.00	0	45,000.00	0	45,000.00	0
Rockingham Counseling Center	650.00	0	650.00	650.00	0	0
Seacoast Hospice	1,110.00	0	1,110.00	1,110.00	0	0
Fire Alarm System FD/TH	10,000.00	0	10,000.00	9,993.00	7.00	0
Contingency Fund	2,000.00	0	2,000.00	1,570.50	429.50	0
Town Hall Renovations	20,000.00	0	20,000.00	18,856.37	1,143.63	0
TOTALS	\$1,356,197.90	\$95,949.39	\$1,452,147.29	\$1,341,413.86	\$138,866.13 (28,132.70)	\$28,132.70
			Net Unexpended Balance		\$110,733.43	

# RECORDS OF TOWN MEETING, March 13, 1990

The meeting was called to order by the Moderator, Thomas F. Grogan at 10:00 A.M. and the polls were declared open to act on Articles 1 through 7.

The Selectmen had received a petition in protest of Article 4, in accordance with RSA 675:5.

**ARTICLE 1.** To choose all necessary Town Officers for the year ensuing.

Total Registered Voters	2287
Total Votes Cast	788
Regular ballots	759
Absentee ballots	29
Moderator for two years	
Thomas F. Grogan	644
Supervisor of the Checklist for six years	
Jeannette W. Richardson	633
Selectman for three years	
Allan A. Lamond	174
David R. LeDuc	310
Charles R. Melvin, Sr.	249
Road Commissioner for one year	
Raymond L. Bateman, Jr.	181
Dewey A. Bowley	418
Kevin D. Brown	30
Frank E. Gibbs	142
Auditors for one year	
Raymond D. Thayer	554
Stephen P. Trenholm	422
Trustee of the Trust Funds for three years	
John F. Swasey, Jr.	631
Trustee of the Gale Library for three years	
Donna M. Smith	629
Cemetery Trustee for three years	
Keith A. Bisson	635

2. On a petition of 10 or more legal voters, shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50."

YES	565	NO	164
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3. On a petition of 10 or more legal voters, to see if the Town of Newton will vote in favor of having the office of Town Clerk combined with the office of Tax Collector, thereby creating a new office of Town Clerk-Tax Collector to be held by one individual for a term of three years. (RSA 41:45-a)

YES	467	NO	263
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4. Are you in favor of the adoption of Amendment No. 1 to the Town of Newton Zoning Ordinance as proposed by petition of 25 or more legal voters for this Town?

"To establish a Commercial/Septage handling zone which will be located on Route 108 (rear of 85 South Main Street)."

THE PLANNING BOARD DISAPPROVES OF THIS AMENDMENT

YES	176	NO	581
-----	-----	----	-----

5. Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by petition of 25 or more legal voters for the Town of Newton?

" To change zoning on land located at 176 South Main Street Route 108 known as Block 02 Lot 019 on Tax Map 014 from RESIDENTIAL A to SENIOR CITIZEN HOUSING ZONE."

THE PLANNING BOARD DISAPPROVES OF THIS AMENDMENT

YES	343	NO	387
-----	-----	----	-----

6. Are you in favor of the adoption of Amendment No. 3 to the Zoning Ordinance as proposed by petition of 25 or more legal voters for the Town of Newton to adopt a Water Supply Protection Ordinance?

THE PLANNING BOARD DISAPPROVES OF THIS AMENDMENT

YES	344	NO	362
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7. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town of Newton Wetland Zoning Ordinance as follows:

A summary of changes to the Newton Wetland Ordinance as follows:

- Section 2 completely re-written;
- Section 3 completely re-written;
- Section 5 first sentence re-written, added g, h, and i;
- Section 6 last paragraph deleted, d and e added;
- Section 8 completely re-written;
- Section 9 added;
- Section 10 added;

YES	290	No	310
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The meeting was adjourned to reconvene on Wednesay evening, March 14, 1990 at the Sanborn Regional Middle School.

The Moderator called the meeting to order at 7:00 PM with the Pledge of Allegiance. The Moderator gave his rules of procedure for the meeting and read the results of the voting on Articles 1 through 7.

8. To hear reports of Town Officers and pass any vote relating thereto.

9. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

Moved and seconded.

Carried by voice vote.

10. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector's Deed by public auction (or advertised sealed bid) or in such manner as determined by the Selectmen as justice may require. RSA 80:42.

Moved and seconded.

Carried by voice vote.

11. To see if the Town will vote to authorize the Selectmen to sell any property of the Town, excluding Real Estate, not used for public purposes by advertised sealed bids.

Moved and seconded.

Carried by voice vote.

12. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in Revised Statutes Annotated 31:95-B.

Moved and seconded.

Carried by voice vote.

13. To see if the Town will vote to grant a discount of 5% on property taxes if paid within fifteen (15) days of the date of the tax bill.

Moved and seconded.

Carried by voice vote.

The motion was made and seconded to act on Articles 26 and 27 at this time. The motion was approved.

26. To see if the Town will vote to raise and appropriate the sum of \$500.00 to assist the elderly for a bus trip, open to all residents of Newton.

Moved and seconded.

It was voted to amend the article to read, "open to all residents of Newton over the age of 55".

The article as amended carried by voice vote.

27. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to help the Newton Building Committee obtain funds for a Senior Citizen Center.

Moved and seconded.

The motion to amend the article to change the name to Community Center was defeated.

It was voted to Table this article until the land situation is resolved. The permission to use the land (Article 61, Town Meeting March 10, 1988) expired at this meeting.

Permission was granted to act on Article 41 and allow the Director of Family Mediation & Juvenile Services to speak.

41. To see if the Town will vote to raise and appropriate the sum of \$6,817.39 for membership in the **FAMILY MEDIATION & JUVENILE SERVICES** of Southern Rockingham County.

Moved and seconded.

Carried by voice vote.

14. On a petition of 10 or more legal voters, to see if the Town of Newton will vote to elect its Planning Board pursuant to RSA 673: II (b). Said Statute states "The local legislative body may decide, by majority vote at the Town Meeting, that Planning Board Members shall be elected. If this procedure is adopted, the Selectmen shall choose one Selectman as an ex-officio member and the remaining planning board positions shall be filled at the next regular town election pursuant to RSA 669:17. Thereafter, a Planning Board Member shall be elected for the term provided under RSA 673:5, II".

Said Planning Board will consist of six elected members plus the single Selectmen's ex-officio as per above Statute. Terms of office shall be in conformance with RSA 673:5 II. Alternates shall be appointed by the Planning Board as per RSA 673:6 II. Any vacancies shall be filled as per RSA 673:12 I.

Next Town meeting's ballot shall list six positions. Two positions for three year terms, two positions for two year terms and two positions for one year term.

Moved and seconded.

Carried by voice vote.

15. On a petition of 10 or more legal voters, to see if the Town will vote to authorize the Board of Selectmen to appoint 5 alternate members to any appointed Local Land Use Board. The terms of alternate members shall be 3 years. RSA 673:6 I

Moved and seconded.

It was voted to Table this article as the vote on the previous article negates this article.

16. On a petition of 10 or more legal voters, to see if the Town of Newton will vote to adopt the provisions of the Municipal Budget Law (RSA Chapter 32). 6 Members to be appointed by the Moderator for fiscal 1990. Thereafter, Members are to be elected at the Annual Town Meeting by written ballot for three year terms, with the exception of Fiscal Year 1991, where terms will be staggered. 2 Members elected for 3 years, 2 Members elected for 2 years, and 2 Members elected for one year.

One Member of the Board of Selectmen, designated by said Board shall sit on the Budget Committee as a voting member.

Moved and seconded.

The motion to Table this article carried by voice vote.

17. On a petition of 10 or more legal voters, to see if the Town will vote to repeal Article 8 voted and passed by the 1986 Town Meeting and the amendment to which is Article 56 passed Town Meeting 1987.

Moved and seconded.

The motion to Table this article as it is too confusing carried by voice vote.



18. On a petition of ten or more legal voters to see if the Town will vote to raise and appropriate \$2,000.00 to continue the DAD Inc., "Hope Against Dope" and "Natural High" Drug Prevention Programs to provide families and especially the young people in our community with healthy and fun alternative activities during the year to help guide them away from involvement in drugs and alcohol.

Moved and seconded.

Carried by voice vote.

19. On a petition of ten or more legal voters to see if the Town of Newton will vote to adopt the following resolution:

"We, the citizens of Newton, New Hampshire, resolve to support the expansion of the passenger/commuter rail service into New Hampshire for the purpose of relieving the automobile congestion on our highways. Further, we authorize the Board of Selectmen to appoint a committee to represent Newton at meetings planned to work toward this goal".

Moved and seconded.

Carried by voice vote.

20. To see if the Town will vote to authorize the Board of Selectmen to return back to the General Fund the balance of \$1,158.86 for Special Appropriation projects that have been completed.

Moved and seconded.

Carried by voice vote.

21. To see if the Town will vote to authorize the Board of Selectmen to return back to the General Fund the following funds that have been inactive:

Fire Pond on Pond Street	- Article #19	1987	\$4,352.80
Capital Improvements	- Article #24	1987	1,800.00
Light Ind/Com Development	- Article #39	1987	5,000.00

Moved and seconded.

Carried by voice vote.

22. To see if the Town will vote to raise and appropriate the sum of \$1,124,779.44 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.

On a motion by Mr. David LeDuc, it was voted to amend the amount to \$1,169,779.44. The extra \$45,000 is needed for the hydrological study and waste cleanup at the Transfer Station.

The article as amended carried by voice vote.

23. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 to purchase a new Police Cruiser. (Per State Price)

The Chief Of Police was given permission to speak on this article.

Moved and seconded.

Carried by voice vote.

The motion by Mr. Eugene Harding to combine articles 24, 25, 30, 31, 32, 33, 34 and to act on them at one time was defeated.



24. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for repairs and renovations to the Town Hall recommended by the Loss Prevention Coordinator with NHMA-PLIT. (Per Selectmen's Bid Policy)

Moved and seconded.

Carried by voice vote.

25. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purpose of installing a fire alarm system at the Central Fire Station and repairing the one in the Town Hall.

Moved and seconded.

Carried by voice vote.

28. To see if the Town will vote to raise and appropriate and authorize the Board of Selectmen to expend up to \$1,500.00 for sampling and analysis of Country Pond in conjunction with the Town of Kingston, the State and the EPA in order to insure the safety of our residents who use the pond for recreational uses and draw their drinking water (indirectly) from the pond.

Moved and seconded.

Carried by voice vote.

29. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be placed in a Capital Reserve Fund for reassessment in 1994 of all real property in the Town.

Moved and seconded.

Carried by voice vote.

30. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be placed in a Capital Reserve Fund for the future purchase of fire apparatus and equipment.

Moved and seconded.

Carried by voice vote.

31. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the purchase of 4" hose for the Fire Department. (Per Selectmen's Bid Policy)

Moved and seconded.

Carried by voice vote.

32. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to purchase a Defibrillator Machine for the Newton Rescue Squad. (Per Selectmen's Bid Policy)

It was voted to amend the article to lower the money figure to \$6,000.00.

The article as amended carried by voice vote.

33. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be placed in a Capital Reserve Fund to be used for the future purchase of Rescue/Ambulance and equipment.

Moved and seconded.

Defeated by voice vote.

Permission was given to act on Article 48 and for the representative of Seacoast Hospice to speak.

48. To see if the Town will vote to raise and appropriate the sum of \$1,110.00 for the support of SEACOAST HOSPICE, a private, non-profit agency which provides care to the terminally ill.

Moved and seconded.

Carried by voice vote.

34. To see if the Town will vote to raise and appropriate the sum of \$5,300.00 to make two offices in the unused portion in the upstairs hall of the Central Fire Station; one for the Fire Chief and one for the Fire Officers and Emergency Manager.

Moved and seconded.

Carried by voice vote.

35. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for the reconstruction of the Railroad Crossings on Heath Street and Whittier Street Extension, to take part in a 90/10 Federal/Local Cost Sharing Grant.

Moved and seconded.

Carried by voice vote.

36. To see if the Town will vote to amend the Bylaws of the Newton, New Hampshire Fire Department, SECTION 10: MISCELLANEOUS ARTICLE 4 - to read: These Bylaws may be amended by a 2/3 vote of the Fire Department Officers at their April or October Meeting.

Moved and seconded.

Carried by voice vote.

Mr. Fellows request to reconsider this article was defeated.

37. On a petition of 10 or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be placed in a Capital Reserve Fund for a Hydrological Study at the former open burning dump (located at the site of our current Transfer Station) on Dugway Road.

Moved and seconded.

It was voted to Table this article.

38. To see if the Town will vote to raise and appropriate the sum of \$5,677.65 to purchase Visiting Nurse Services for the residents of Newton from the Medicare certified **EXETER AREA VISITING NURSE ASSOCIATION, INC.**

Moved and seconded.

Carried by voice vote.

39. To see if the Town will vote to raise and appropriate the sum of \$650.00 to assist the **ROCKINGHAM COUNSELING CENTER.**

Moved and seconded.

Carried by voice vote.

40. To see if the Town will vote to raise and appropriate the sum of \$500.00 for **A SAFE PLACE/Seacoast Task Force** on Family Violence, a private, non-profit organization which provides emergency shelter and support services for battered women and their children, and services residents of the Town of Newton.

Moved and seconded.

Carried by voice vote.

42. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 to defray a portion of the cost of services rendered by the **AREA HOMEMAKER HOME HEALTH AIDE SERVICE, INC.**, a non-profit organization.

Moved and seconded.

Carried by voice vote.

43. To see if the Town will vote to raise and appropriate the sum of \$900.00 for **WOMEN'S RESOURCE CENTER** for victims of sexual violence.

Moved and seconded.

Carried by voice vote.

44. To see if the Town will vote to raise and appropriate the sum of \$4,183.00 for the support of the work of the **CENTER FOR LIFE MANAGEMENT**.

Moved and seconded.

Defeated by voice vote.

45. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for the support of **LAMPREY HEALTH CARE**.

Moved and seconded.

Carried by voice vote.

46. To see if the Town will vote to raise and appropriate the sum of \$2,090.00 to assist the **ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM**.

Moved and seconded.

Carried by voice vote.

47. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the support of the **VIC GEARY CENTER**.

Moved and seconded.

Carried by voice vote.

On a motion by Horace Williams, it was voted to combine articles 49, 50, 51 and 52 and act on them at one time.

49. To see if the Town will vote to authorize the Board of Selectmen to accept **Birch Road** as a town road. The road has been constructed to town specifications and has subsequently been approved by the Town Road Agent.

50. To see if the Town will vote to authorize the Board of Selectmen to accept **Hayman Circle** as a town road. The road has been constructed to town specifications and has subsequently been approved by the Town Road Agent.

51. To see if the Town will vote to authorize the Board of Selectmen to accept **Kerry Drive** as a town road. The road has been constructed to town specifications and has subsequently been approved by the Town Road Agent.

52. To see if the Town will vote to authorize the Board of Selectmen to accept **Tara Lane** as a town road. The road has been constructed to town specifications and has subsequently been approved by the Town Road Agent.

Articles 49, 50, 51 and 52 were moved and seconded.

Carried by voice vote.

53. The motion was approved to split Article 53 into two parts: The first for the Town to accept two private roads in Wenmarks Grove known as Hanson Avenue and Lorraine Street. The second for the Town to accept the adjacent beach 60' x 100' contiguous to the present Town Beach.

Part One was moved and seconded.

The motion was made and seconded to amend the article "to accept the ownership of two private roads in Wenmarks Grove known as Hanson Avenue and Lorraine Street only after the roads are brought up to specifications of the Town and approved by the Road Agent".

The amendment was defeated.



The original motion on the first part of the article was defeated.

Part Two was moved and seconded. Defeated by voice vote.

54. To transact any other business that may legally come before the Meeting.

Selectman Robert Donovan thanked Mr. Grogan for his fine work this evening as Moderator conducting the meeting.

Mr. Donovan also expressed the appreciation of the Board of Selectmen to Mrs. Marion Kelly, who will be retiring as Selectmen's Assistant on March 31st. She was given a standing ovation by the body as an expression of all our appreciation and regret.

Selectman Fellows reported that the Selectmen accepted **Durgin Drive** as a town road on August 7, 1989 in accordance with the vote taken at the 1989 Town Meeting, (Article 65).

Mr. Robert Gleichauf suggested that the Selectmen confer with the committee that closed the dump in 1978 when working on the Hydrological Study, etc.

Mr. Grogan appointed: Chester E. Bearce to the Board of Appeals for three years; Alternates to the Board of Appeals: Elizabeth B. Leach and Christopher Sherrill; Horace Williams as Assistant Moderator; John Kozec to the Finance Committee. He asked for volunteers for the Water Board.

Mr. Kenneth A. Pelletier asked if anyone was interested in working with him on a committee to acquire the equipment we are due from the Harron Cable TV Company.

The meeting adjourned at 11:45 P.M. March 14, 1990.

Article 26. This was disallowed by the Department of Revenue.

March 19, 1990

Mr. Charles R. Melvin, Sr., a candidate for the office of Selectman, requested a recount of the votes for Selectman. The recount was held on March 19, 1990 with the following results:

Allan A. Lamond	174
David R. LeDuc	310
Charles R. Melvin, Sr.	248

A true copy, Attest:

*Marjorie D. Moisan*  
Marjorie D. Moisan  
Town Clerk



OFFICE OF THE TOWN CLERK

Paid to Treasurer:

Motor Vehicle Permits	\$238,437.00
Uncollected Check	(168.00)
Dog Licenses and Penalties	2,878.00
Dog Fines	355.00
Filing Fees & Recount	21.00
Marriage Licenses	957.00
TOTAL	\$242,480.00

Respectfully submitted,

*Marjorie D. Moisan*

Marjorie D. Moisan  
Town Clerk

ATTENTION REGISTERED VOTERS  
in the Town of Newton

According to RSA 654:39 for the purpose of updating the checklist, any person who has not voted in the 1988 State General Election or in the 1990 State General Election or the March 1991 Town Election, will need to re-register to have his/her name retained on the checklist. You will be notified by mail before your name is removed.

Meetings will be posted prior to re-registering.

Respectfully,  
Supervisors of the Checklist

**TOWN WARRANT  
1990  
The State of New Hampshire Town Warrant**

To the inhabitants of the Town of Newton, N.H., in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Sanborn Regional Middle School, in said Newton Junction, for a Special Town Meeting, on Tuesday, the ninth day of October next, at seven o'clock in the evening for the purpose of acting upon the matter to come before the Meeting.

**ARTICLE I.** To see if the Town will vote to raise and appropriate the sum of Forty Five Thousand Dollars (\$45,000.00) for the purpose of a Hydrological Study at the former open burning dump (located at the site of the Current Transfer Station) on Dugway Road.

Given under our hands and seal, this twentieth day of September, in the year of our Lord nineteen hundred and ninety.

Ralph E. Fellows, Chairman

A true copy of Warrant, Attest:

*Robert S. Donovan*  
Robert S. Donovan

*David R. LeDuc*  
David R. LeDuc

BOARD OF SELECTMEN  
Newton, New Hampshire

**RECORDS OF SPECIAL TOWN MEETING, October 9, 1990**

The meeting was called to order by the Moderator, Thomas F. Grogan, Jr., at 7:00 P.M.

**ARTICLE I.** To see if the Town will vote to raise and appropriate the sum of Forty Five Thousand Dollars (\$45,000.00) for the purpose of a Hydrological Study at the former open burning dump (located at the site of the Current Transfer Station) on Dugway Road.  
Moved and seconded.

A motion was made and seconded to table this article. The motion was defeated.

The article carried by voice vote.

Meeting adjourned at 7:45 P.M.

A true copy, Attest:

*Margorie D. Moisan*  
Margorie D. Moisan  
TOWN CLERK

# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANTS Property, Yield and Land Use Change Taxes Levy of 1990 As of December 31, 1990

-DR-

Taxes Committed to Collector:		
Property Taxes	\$3,726,937.00	
Yield Taxes	4,063.00	
Land Use Change Taxes	14,340.00	
Total Warrants		\$3,745,340.00
Interest Collected:		
Property Taxes	247.91	
Land Use Change Taxes	48.33	
Total Interest		296.24
Overpayments:		
Property Taxes	33,782.48	
Land Use Change Taxes	3.33	
Total Overpayments		33,785.81
Penalties:		
Returned Checks		10.00
TOTAL DEBITS		\$3,779,432.05

-CR-

Remittances to Treasurer:		
Property Taxes	\$3,132,701.30	
Yield Taxes	811.00	
Land Use Change Taxes	11,000.00	
Interest Collected	296.24	
Overpayments	33,785.81	
Returned Check Penalties	10.00	
Total		\$3,178,604.35
Discounts Allowed:		150,749.84
Abatements Made During Year:		
Property Taxes	63.27	
Yield Taxes	192.00	
Total Abatements		255.27
Property Tax Liens:		3,678.00
Uncollected Taxes as of December 31, 1990:		
Property Taxes	\$ 439,744.59	
Yield Taxes	3,060.00	
Land Use Change Taxes	3,340.00	
Total Uncollected		446,144.59
TOTAL CREDITS		\$3,779,432.05

# SUMMARY OF WARRANTS

Property, and Land Use  
Change Taxes  
Levy of 1989  
As of December 31, 1990

-DR-

Uncollected Taxes as of December 31, 1989:		
Property Taxes	\$412,690.79	
Land Use Change Tax	28,550.00	
Total Uncollected		\$441,240.79
Interest on Delinquent Taxes:		
Property Taxes	\$12,776.48	
Land Use Change Taxes	2,260.71	
Total Interest		15,037.19
Overpayments:		
Property Taxes	4,022.88	
Land Use Change Taxes	14.50	
Total Overpayments		4,037.38
Penalties:		
Returned Checks		30.00
Costs Collected:		
Notice/Execution Tax Lien		3,134.50
TOTAL DEBITS		\$463,479.86

-CR-

Remittances to Treasurer:		
Property Taxes	\$410,928.72	
Land Use Change Taxes	28,550.00	
Interest Collected	15,037.19	
Overpayments	4,037.38	
Returned Check Penalties	30.00	
Costs Collected	3,134.50	
Total		\$461,723.65
Abatements Made During Year:		
Property Taxes		6.07
Property Tax Liens:		1,756.00
Uncollected Taxes as of December 31, 1989		0
TOTAL CREDITS		\$463,479.86

Respectfully submitted,

*Linda T. Madore*  
Linda T. Madore  
Tax Collector



**SUMMARY OF TAX LIEN ACCOUNTS**  
Fiscal Year Ending December 31, 1990

-DR-

	<u>1989</u>	<u>1988</u>	<u>1987</u>
Balance of Unredeemed Taxes as of January 1, 1990	0	\$62,514.73	\$8,113.88
Taxes Sold to Town During Current Fiscal Year	\$218,181.52	0	0
Interest Collected After Tax Lien	5,243.34	8,044.30	2,743.67
Redemption Costs	1,058.25	467.50	80.00
Overpayments	72.03	664.43	0.38
Bad Check Penalties	0	0	10.00
<b>TOTAL DEBITS</b>	<b>\$224,555.14</b>	<b>\$71,690.96</b>	<b>\$10,947.93</b>

-CR-

Remittances to Treasurer During Year:			
Redemptions	\$98,775.23	\$36,696.34	\$8,113.88
Interest & Cost After Tax Lien	6,301.59	8,511.80	5.67
Bad Check Penalties	0	0	10.00
Overpayments	72.03	664.43	0.38
Abatements Made During Year	196.30	214.73	0
Unredeemed Taxes as of December 31, 1990	119,209.99	25,603.66	0
<b>TOTAL CREDITS</b>	<b>\$224,555.14</b>	<b>\$71,690.96</b>	<b>\$10,947.93</b>

Respectfully submitted,

*Linda T. Madore*

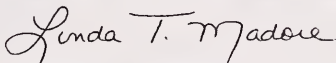
Linda T. Madore  
Tax Collector

**UNREDEEMED TAXES FROM TAX LIEN**  
**As Of December 31, 1990**

	<u>1989</u>	<u>1988</u>
Baker, Stephen	\$ 1,330.29	
Bennett, Eugene J. Sr., & Christine P.	779.80	
Bilodeau, Robert J.	178.35	
Bisson, Keith A.	1,246.81	
Burke, Gayle L.	2,066.56	
Burt, Michael J. & Cheryl A.	795.06	
Cammett, Allison L. & Karen L.	2,750.81	\$2,672.78
Carfagna, Gino A. & Lynda R.	1,282.10	
Chadwick, Philip E.	1,366.12	
CPM Realty Trust/Marcelonis, Anthony	10,470.50	
Crestshire Realty Trust/DiBitetto	433.44	
Crestshire Realty Trust/DiBitetto	668.39	
Descoteaux, Ronald H. & Terrence L.	3,736.83	3,594.94
Dime Savings Bank of New York, FSB (Formerly: Greenwood, Albert E. & Anita)	4,255.85	
Dufresne, James T.	2,251.65	
Dwyer, Jr., Joseph J.	3,129.41	
Fecteau, Leo & Eva N.	3,678.59	2,463.02
French, Sharon & Curtis, Jacqueline	1,806.39	1,755.82
Harding, Eugene H. & Roberta H.	9.05	
Harris, Robert D.	1,724.22	
Harris, Robert D.	690.23	
Harris, Robert D.	641.35	
Harris, Robert D.	685.03	
Huntress Grove Realty Trust, Dennis G. Bretton, Trustee		43.38
Kennedy, Alexander P. & Florence E.		1,029.93
Kennett, Marion Est./Atty Reardon	1,801.19	1,749.58
Khoder, Saleh M.	2,624.95	2,550.24
Kolias, William & Gerda E.	2,487.66	
LJF Realty Trust/Fitzgerald, Linda J. Tr. (Formerly; MacDonald, Linda Jean)	2,216.19	2,151.47
MacDonald, Barbara E.	2,729.90	
Malvey, Constance M.	2,734.17	450.78
Melvin, Sr., Charles R.	1,773.10	1,696.62
Melvin, Sr., Charles R.	768.24	746.27
Moulaison, George P.	5,842.01	
Pelletier, Kenneth A. & Marianne F.	4,837.27	4,698.83
Pinder, Richard B.	3,371.75	
Robinson, Russell F.	1,737.74	
Robinson, Russell F.	103.61	
Rollins, Barbara A.	4,536.68	
Sabbeth Industries	345.03	
Silva, Victor W. & Jacqueline	2,289.85	
Simpson, Michael J. & Annette M.	635.08	
Tardiff, Michael P. & Robin & Paul	3,398.80	
Union Color & Chemical Company, Herrick, Richard D.	4,316.17	

V & M Associates,		
Melvin, George E. & Vermette, Doris	18,701.33	
Villager Development Trust, Inc.	3,182.51	
West, Roger C. & Donna L.	1,085.94	
Wilson, Frederick & Linda	580.11	
Young, Robert E.	1,133.88	
 TOTAL	 \$119,209.99	 \$25,603.66

Respectfully submitted,

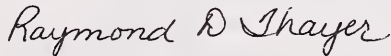
  
Linda T. Madore  
Tax Collector

#### REPORT OF THE TOWN AUDITORS

I have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Boat Tax Collector and the Gale Library for the year ended December 31, 1990. My examination was made in accordance with the standards set forth in the Department of Revenue Administration Rules, Rev. 505.01 through 505.09. My examination also forms the basis for my report on form MS-60, Auditors' Report. Based on this examination, I conclude that the accounts of the Town of Newton, as above mentioned, are properly stated for the year ended December 31, 1990 and are in compliance with all applicable laws. I also examined the Town Bond and conclude that the Treasurer, Tax Collector, Town Clerk, Boat Tax Collector, Trustees of the Trust Funds, Deputy Tax Collector, Deputy Town Clerk, Deputy Treasurer and the Road Agent are all properly Bonded.

I have also examined the accounts of the Trustees of the Trust Funds of the Town and conclude that such accounts are properly stated and kept in accordance with all laws. I also found them to be invested in vehicles yielding the highest attainable rate of interest available and the least amount of risk.

Respectfully submitted,



Raymond D. Thayer  
Auditor

**TREASURER'S REPORT**  
**General Fund**

**RECEIPTS:**

Marion L. Kelly, 1989 Treasurer \$ 879,536.20

**SELECTMEN:**

1,921,237.10

**TOWN CLERK:**

1990 Motor Vehicle Permits	\$ 238,269.00	
Dog Licenses	2,878.00	
Filing Fees	21.00	
Marriage Licenses	957.00	
Dog Fines	355.00	242,480.00

**TAX COLLECTOR:**

1990 Property Taxes	\$3,132,701.30
1990 Yield Taxes	811.00
Land Use Change Tax	39,550.00
Property Taxes-Previous Years	410,928.72
Interest on Delinquent Taxes	15,333.43
Tax Liens Redeemed	143,585.45
Interest & Costs	17,637.06
Total Taxes	\$3,760,546.96

Impending Tax Lien Costs	3,134.50	
Tax Overpayments	38,560.03	3,802,241.49

**BOAT TAX COLLECTOR:**

3,274.28

**TOTAL RECEIPTS**

\$6,848,769.07

**PAYMENTS:**

Paid 2171 vouchers drawn by Selectmen \$5,851,000.14

Bal per Exeter Bkg Co Stmt	\$ 20,806.02
Bal per Exeter Bkg Co MMIA	1,603,380.23
Bal per Plaistow Bk & Tr Stmt	88,390.05
Transfers:MMIA to Exeter Bkg Ckg	(667,900.00)
1990 Deposits not on Stmt	9,219.24
1991 Deposit on Stmt	(8,611.81)
1990 Checks Outstanding	(47,564.57)
Service Charge to be Refunded	49.77

Total Cash on Hand 12/31/90 997,768.93

**TOTAL PAYMENTS**

\$6,848,769.07

**TREASURER'S REPORT**  
**Federal Revenue Sharing Funds**

**RECEIPTS:**

Marion L. Kelly, 1989 Treas.	\$ 456.13
Interest	27.74

**TOTAL RECEIPTS**

\$ 483.87

**PAYMENTS:**

Town of Newton:Con Com Sp. Appro.	\$ 199.45	
Town of Newton: Cem Acct. Sp. Appro.	284.42	\$ 483.87



**RECREATION COMMISSION  
Savings Account**

**RECEIPTS:**

Balance 01/01/90		\$ 5,268.59
Program Fees	\$ 2,422.43	
Interest	360.50	2,782.93

TOTAL RECEIPTS		\$ 8,051.52
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**PAYMENTS:**

Halloween Party, Net Exp.		317.79
Balance 12/31/89		\$ 7,733.73

TOTAL		\$ 8,051.52
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**BOND ACCOUNT**

**RECEIPTS:**

Balance 01/01/90		\$ 10.00
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TOTAL RECEIPTS		\$ 10.00
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**PAYMENTS:**

Balance 12/31/90		\$ 10.00
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TOTAL		\$ 10.00
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**CONSERVATION COMMISSION**

**RECEIPTS:**

Balance 01/01/90		\$ 6,339.35
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Town of Newton Budget	\$ 3,515.00	
Interest	394.70	
Spec. Approp. - Town Forest	199.45	4,109.15

TOTAL RECEIPTS		\$10,448.50
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**PAYMENTS:**

N.H. Assoc. of Cons.Com., Dues	\$ 355.00	
State of NH Guidelines (90 & 91)	27.12	
Rockingham Cty Cons.District; Trees	98.00	
Eagle Copy Center	9.50	
SPNHF, Mtg.	24.00	
Paul F. Nichols CE: Survey Town For.	980.00	
Rockingham Planning Com.; Tr. Series	20.00	
Youth Cons. Corp. SPNHF	210.00	
Rockingham Cty Cons.Dist; Wetland Bks	61.00	
Rockingham Cty Reg/Deeds; T. Forest	24.00	
Allan Taylor, "Peanut Trail" Bridge	195.00	
Land & Boundary Consult RE: Stronach	600.00	
Robert Fox, Envelopes	22.49	
Haverhill Steel Supply Co., 2 Gates	672.20	

M.W. Marden, Jr., Mowing Triangles	35.00	
Route 108 Hardware Store	5.20	
Total Payments		\$ 3,338.51
Checkbook Balance 12/31/90		7,109.99
TOTAL		\$10,448.50

# NEWTON BASEBALL ASSOCIATION

## RECEIPTS:

Balance 01/01/90		\$ 214.19
Town of Newton Rec. Com.	\$ 2,000.00	
Sponsors & Program Fees	1,472.00	3,472.00
TOTAL RECEIPTS		\$ 3,686.19

## PAYMENTS:

Louise's Sport Shop, Equip.	\$ 3,063.40	
Esco Awards, Awards	582.90	\$ 3,646.30
Balance 12/31/90		39.89
TOTAL		\$ 3,686.19

Respectfully submitted,

*Marion L Kelly*  
Marion L. Kelly  
Treasurer

**SUMMARY OF RECEIPTS**  
**General Funds**

Received By Tax Collector:		
1990 Property Taxes	\$3,132,701.30	
Land Use Change Tax	39,550.00	
Property Taxes-Previous Years	410,928.72	
1990 Yield Taxes	811.00	
Interest on Delinquent Taxes	15,333.43	
Tax Liens Redeemed	143,585.45	
Interest & Costs	17,637.06	
Total Taxes	\$3,760,546.96	
Impending Tax Lien Costs	3,134.50	
Tax Overpayments	38,560.03	
Total Received By Tax Collector		\$3,802,241.49
Received By Boat Tax Collector:		
Boat Registration Permits		3,274.28
Received By Town Clerk:		
1990 Motor Vehicle Permits	\$ 238,269.00	
Dog Licenses	2,878.00	
Filing Fees & Recount	21.00	
Marriage Licenses (State)	957.00	
Dog Fines	355.00	
Total Received By Town Clerk		242,480.00
Received By Selectmen:		
General Funds		
Total Received By Selectmen		1,921,237.10
Received From 1989 Treasurer:		
General Funds		
Total Received By Treasurer		879,536.20
TOTAL RECEIPTS		\$6,848,769.07

**SUMMARY OF PAYMENTS**  
**General Funds**

General Government:		
Town Officers' Salaries	\$ 49,798.93	
Town Officers' Expenses	46,087.42	
Election & Registration	5,298.21	
Cemeteries	12,477.90	
General Government Buildings	25,209.71	
Reappraisal	2,197.00	
Legal	6,061.00	
Health Officer-Salary & Expenses	15,190.31	
Planning Board	7,785.42	
Microfilm Town Records	1,884.00	
Total General Government		\$ 171,989.90
Public Safety:		
Police Department	\$180,044.10	
Police Services	5,323.10	

Fire Department/Forest Fires	69,936.54	
Civil Defense	883.88	
Building Inspection	10,570.14	
Other Inspections	355.00	
Total Public Safety Expenses		\$261,112.76
Highways & Streets:		
Town Maintenance - Summer	\$148,369.37	
Winter	48,820.13	
Street Lighting	18,326.19	
Street Signs	234.00	
Care of Trees	7,846.65	
Total Highway Expenses		223,596.34
Sanitation:		
Solid Waste Disposal Area	\$157,960.40	
Total Sanitation Expenses		157,960.40
Health:		
Exeter Area Visiting Nurse Assoc.	\$ 5,677.65	
Ambulance	24,625.00	
Animal Control	4,646.98	
Vital Statistics	37.00	
Lamprey Health Care	1,200.00	
Testing-Country Pond	1,500.00	
Total Health Expenses		37,686.63
Welfare:		
General Assistance	\$ 12,315.23	
Rockingham Cty Community Action	2,090.00	
Family Mediation & Juvenile Ser.	6,817.39	
A Safe Place	500.00	
Rockingham Counseling Center	650.00	
Seacoast Hospice	1,110.00	
Vic Geary Center	1,000.00	
Area Homemaker Home Health Aide	2,700.00	
Women's Resource Center	900.00	
Total Welfare Expenses		28,082.62
Culture & Recreation:		
Library	\$ 49,600.00	
Recreation	20,010.69	
Patriotic Purposes	354.91	
Conservation Commission	3,515.00	
Total Culture & Recreation Exp.		\$ 73,480.60
Debt Service:		
Interest Expense-Tax Anti Note	\$ 74,590.68	
Total Debt Service Expense		\$ 74,590.68
Capital Outlay:		
Police Cruiser	\$ 14,000.00	
Town Hall Repairs & Renovations	18,856.37	
Fire Alarm System FD/TH	9,993.00	
FD: Difibrillator	5,687.30	
4" Fire Hose	4,500.00	
Fire Station: 2 Offices	5,300.00	
Surveying Town-Owned Property	2,000.00	



Surveying Heath Stree Property	1,000.00	
Railroad Crossings	30,000.00	
RR ROW Peanut Trail	2,800.00	
Highland Cemetery Development	6,922.80	
Town Hall Renovations (1989)	200.00	
Wilders Grove Bridge	15,620.82	
Total Capital Outlay		116,880.29
Capital Reserve:		
Fire Equipment & Apparatus	\$ 25,000.00	
Reassessment of Real Property	25,000.00	
Total Capital Reserve Payments		50,000.00
Miscellaneous:		
Harris Trust Fund	\$ 4,356.35	
FICA, Retirement & Pension	30,722.83	
Insurance	70,376.60	
Contingency Fund	1,570.50	
Unemployment Compensation	1,388.37	
DAD, Inc.	2,000.00	
Miscellaneous	360.49	
Total Miscellaneous Expenses		110,775.14
Unclassified:		
Payment on Tax Anti Notes	\$1,600,000.00	
Tax Lien Acquisition	199,480.19	
Discounts, Abatements & Refunds	41,996.23	
Payments on 1989 Accounts	14,184.15	
Tax Lien & Redemption Fees	22,405.21	
Total Unclassified Expenses		1,878,065.78
Payments To Other Governmental Divisions:		
Paymts to State: a/c Dog Lic	\$ 272.00	
Paymts to State: a/c Marr Lic	891.00	
Paymts to School District	2,512,277.00	
Payment to County	147,339.00	
Total Paymts/Other Govern. Div.		2,660,779.00
TOTAL PAYMENTS FOR ALL PURPOSES		\$5,851,000.14
Cash on Hand December 31, 1990		997,768.93
GRAND TOTAL		\$6,848,769.07

#### DETAIL STATEMENT OF RECEIPTS General Funds

From Local Taxes:		
Property Taxes - Year 1990	\$3,132,701.30	
Land Use Change Tax	39,550.00	
Property Taxes-Previous Years	410,928.72	
Yield Taxes - 1990	811.00	
Interest on Delinquent Taxes	15,333.43	
Tax Sales Redeemed	143,585.45	
Interest & Costs	17,637.06	
Motor Vehicle Permits	238,269.00	
Total Taxes Collected & Remitted		\$3,998,815.96

Licenses & Permits:		
Dog Licenses	\$ 2,878.00	
Business Lic., Permits & Filing Fees	17,504.82	
Boat Registration Permits	3,274.28	
Marriage License Fees	957.00	
Total Licenses & Permits		24,614.10
From State:		
Shared Revenue	\$116,823.38	
Highway Block Grant	40,398.44	
Refund a/c Road Toll	2,466.45	
FEMA Flood Damage	21,578.00	
Total From State		181,266.27
Charges For Services:		
Solid Waste Disposal Area Fees	\$ 2,018.78	
Planning Board Fees	1,970.89	
Police Services	4,041.00	
Total Charges		8,030.67
Miscellaneous Revenues:		
Sale of Town Property	\$ 2,508.50	
Cable TV Franchise Fees	12,795.56	
Interest on Investments	65,862.90	
Rent of Town Property	636.45	
Dog Fines	448.00	
Returned Check Penalties	218.00	
Quadtown (149-M) Refund	2,000.00	
Court Fines	4,653.85	
Police - Restitution	400.00	
Parking Violations	90.00	
Miscellaneous Refunds	1,995.26	
Total Miscellaneous		\$ 91,608.52
Non-Revenue Receipts:		
Tax Anticipation Notes	\$1,600,000.00	
Insurance Adjustments & Ref.	3,314.40	
Overpayment of Taxes	38,560.03	
Harris Trust Fund	4,479.46	
Cemetery Trust Fund	4,739.78	
Elderly Tax Lien - Refund	10,669.18	
Tax Lien Costs	3,134.50	
Total Non-Revenue		\$1,664,897.35
TOTAL RECEIPTS FROM ALL SOURCES		\$5,969,232.87
Cash on Hand, January 1, 1989		879,536.20
GRAND TOTAL		\$6,848,769.07

# **DETAILED STATEMENT OF PAYMENTS**

## **TOWN OFFICERS' SALARIES**

Appropriation			\$49,800.00
Expenditures:			
David R. LeDuc, Selectman	\$ 2,500.00		
Ralph E. Fellows, Selectman	2,500.00		
Robert S. Donovan, Selectman	2,500.00		
Marjorie D. Moisan, Town Clerk			
Salary	\$ 2,000.00		
Motor Vehicle Permits	6,798.50		
Dog License Fees	241.00	9,039.50	
Virginia A. Bartlett, Dep.Town Clk		1,432.06	
Marion L. Kelly, Treasurer			
Salary	\$ 4,000.00		
Selectmen's Assistant	4,265.00	8,265.00	
Nancy J. Wrigley, Dep.Treasurer	\$ 700.00		
Selectmen's Assistant	17,113.40	17,813.40	
Linda T. Madore, Tax Collector		4,500.00	
Virginia A. Bartlett, Dep.Tax Col		248.97	
Elizabeth G. Standing, Trustee of Trust Funds		500.00	
Raymond D. Thayer, Auditor		250.00	
Stephen P. Trenholm, Auditor		250.00	
TOTAL			\$49,798.93
Unexpended Balance			1.07

## **TOWN OFFICERS' EXPENSES**

Appropriation			\$51,612.00
Credits: Copier Use	\$ 636.45		
Refunds: Postage & Telephone	141.38		
Sale of Booklets	231.00		
Current Use Fees	20.00		
Town Registration of Contractors	170.00	1,391.21	
Total			\$53,003.21
Expenditures:			
King Graphics	566.49		
New England Telephone	2,279.09		
MCI Long Distance Phone	79.00		
CGC, Inc., Town Report	2,767.50		
United Mail Mark Ltd., Mailing Service	181.37		
Equity Publishing Corp., (Butterworth) RSA Update	468.80		
Stamped Envelope Agency	823.20		
D. J. Casey Paper Company, Supplies	73.25		
Allied Enterprises, Copier Ser. & Supplies	734.99		
Cameron Office Products, Ser. Contr.& Supplies	478.61		

Reliable, Inc., Office Supplies	366.28
Century Copier Specialists, Inc., Supplies	24.00
Postmaster, Newton	855.39
BJ's, Copier Paper, Supplies	228.43
Foster's Daily Democrat, Ad	95.40
Carriage Town News	32.40
Marion L. Kelly, Training Expense	484.10
Marion L. Kelly, Mileage	13.00
Safeguard Business Systems, Treasurer Supplies	452.36
Computer Market Place, Paper, Diskettes, Ribbons	239.85
Maureen Hastings, Calligraphy	5.00
Susan J. Rice, Board of Appeals	8.11
Susan J. Rice, Cassettes	19.96
Sylvania Lonowski, Computer Programming & Training	517.50
Rockingham County Registry of Probate	1.50
Rockingham County Registry of Deeds	113.00
Petty Cash, Postage	82.51
N.H. Municipal Association, Dues & Meetings	1,184.82
NHGFOA, Dues & Meetings	55.00
N.H. City & Town Clerks Association	12.00
N.H. Tax Collectors Association	15.00
Maclean Hunter Pub. Co., Motor Vehicle Books	95.00
N.H. Association of Assessing Officials	210.00
The Balsams, Tax Collector Meeting	339.48
Haverhill Gazette, Legal Ads	230.45
Lawrence Eagle Tribune, Legal Ads	139.56
Rockingham County Newspapers, Legal Ads	246.40
Val's Surplus, Metal Cabinet	65.00
Marjorie D. Moisan, Meeting & Mileage	214.40
Linda T. Madore, Expenses	71.00
Health Insurance Trust, Medical Insurance	8,197.64
NHMA Health Trust, Dental Insurance	1,048.26
Carole S. Stabile, Selectmen's Secretary/Clerk	13,690.53
Carole S. Stabile, Expenses	11.80
Nancy J. Wrigley, Selectmen's Secretary/Clerk	6,543.55
Nancy J. Wrigley, Expenses	101.75
Nancy J. Marden, Board of Appeals Secretary	405.81
Nancy J. Marden, Petty Cash - Board of Appeals	130.00
State of NH Water Resources Division, Dam Reg.	40.00
Hamilton Decorating, Blinds	325.00
Thompsons Office Products, Office Supplies	117.40
Sign Center, Inc., Engraved Plaque	70.88
Margate at Winnepesaukee, Seminar	272.04
Current Use Refund	10.00
Padgett Thompson, Seminar	99.00
Eleanor Peabody, Tax Collector Dinner	36.50
Route 108 General Store	1.78
Wheeler & Clark, Forms	51.17
Department of Environmental Services, Annual Reg.	20.00
Harold's Locksmith, Locks and Keys	7.50
Pauline Fournier	15.00
Exeter Banking, Deposit Slips	22.61
 TOTAL	 \$46,087.42
Unexpended Balance	6,915.79



**MICROFILM RECORDS**

Appropriation		\$ 2,000.00
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## Expenditure:

Yankee Microfilm	\$1,884.00	
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TOTAL		1,884.00
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Unexpended Balance		\$ 116.00
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**ELECTION & REGISTRATION**

Appropriation		\$ 7,000.00
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Credits: Sale of Checklist		150.00
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Election Recount Fee		10.00
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Total		\$ 7,160.00
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## Expenditures:

Withey Press, Ballots	\$ 600.00	
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Office Supplies, Paper and Envelopes	28.00	
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King Graphics	114.22	
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Thomas F. Grogan, Jr., Moderator	413.39	
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Leetrice F. Gordon, Ballot Clerk	213.15	
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Jeannette W. Richardson, Supervisor of Checklist	885.80	
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Raymond D. Thayer, Supervisor of Checklist	604.95	
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Elizabeth B. Leach, Supervisor of Checklist	718.59	
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David R. LeDuc, Selectman	113.92	
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Ralph E. Fellows, Selectman	349.13	
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Marjorie D. Moisan, Town Clerk	413.39	
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Marjorie D. Moisan, Postage	19.85	
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Virginia A. Bartlett, Ballot Clerk	66.15	
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Suzette Clark, Ballot Clerk	66.15	
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John F. Swasey, Jr., Ballot Counter	47.78	
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Nancy J. Wrigley, Ballot Counter	47.78	
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Arleen Glines, Ballot Clerk & Counter	95.55	
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Helena Perkins, Ballot Clerk	260.92	
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Marion L. Kelly, Ballot Counter	25.73	
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Marie Carrabba, Ballot Counter	22.05	
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John M. Kozec, Ballot Counter	22.05	
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Paula LaVallee, Ballot Counter	44.10	
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Margaret Nally, Ballot Counter	25.73	
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Anthony S. Pennisi, Ballot Counter	22.05	
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Elizabeth Standing, Ballot Counter	25.73	
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Horace R. Williams, Ballot Counter	22.05	
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Postmaster of Newton & Petty Cash	30.00	
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TOTAL		\$ 5,298.21
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Unexpended Balance		1,861.79
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**CEMETERIES**

Appropriation		\$ 1,000.00
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Credits: Trustee of Trust Funds	\$ 4,455.36	
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Federal Revenue Sharing Fund	284.42	
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Gas Tax Refund	2.86	4,742.64
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Total		\$ 5,742.64
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## Expenditures:

Estabrook's Garage, Gas		\$ 51.55
Route 108 Trustworthy Hardware Store		191.13
Keith A. Bisson Tr. Labor	\$6,196.05	
Equipment	1,260.00	7,456.05
Milton W. Marden, Jr. Tr. Labor	\$ 997.53	
Mower	10.00	1,007.53
Sandra C. Bisson, Trimming		411.60
David G. Bisson		448.35
Thomas Dickey, Labor	\$1,613.34	
Equipment	512.50	2,125.84
Richard Dragon, Labor		88.20
Michael A. Bisson, Labor		537.65
Dewey A. Bowley, Loam		160.00

TOTAL

\$12,477.90

Overdraft

6,735.26

## GENERAL GOVERNMENT BUILDINGS

Appropriation	\$29,600.00
Credit: Gas Tax Refund	2.52

Total

\$29,602.52

## Expenditures:

Donald C. Cook, Custodian	\$ 651.00
Raymond D. Thayer, Custodian	6,758.83
Raymond D. Thayer, Supplies	19.95
Seacoast Vacuum, Repairs	80.85
Beanes Mechanical	89.09
Newton Boy Scouts, Wreaths	10.00
Exeter & Hampton Electric	9,416.11
Duston Oil Company	5,320.97
Star Paper, Paper Towels, etc.	107.02
Route 108 General Store	28.12
108 Trustworthy Hardware, Tools & Equipment	341.44
Crystal Lake Bottling, Water	282.00
William A. Baker, Electric Repairs & Bulbs	470.57
BJ's, Supplies	253.44
Police Benevolent Association, Cleaning	749.50
Northeast Durastill Co., Well Tests	375.00
Nancy J. Wrigley, Keys	1.98
Marion L. Kelly, Petty Cash	53.84
Bill Bartlett, Landscaping	200.00

TOTAL

\$25,209.71

Unexpended Balance

4,392.81

## REAPPRAISAL

Appropriation	\$ 1,500.00
Credit: Sale of Maps	30.00

Total

\$ 1,530.00

Expenditures:

Andre Tremblay, Assessment Updates	\$2,010.00
Marion L. Kelly, Pictures	187.00

TOTAL	\$ 2,197.00
Overdraft	667.00

LEGAL EXPENSES

Appropriation	\$15,000.00
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Expenditure:

Sumner F. Kalman, Esq.	\$6,061.00
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TOTAL	\$ 6,061.00
Unexpended Balance	8,939.00

HEALTH OFFICER

Appropriation	\$15,720.00
Fees Collected \$5,533.52; Budget \$4,800.00	733.52

Total	\$16,453.52
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Expenditures:

D.J. Casey Paper Co., Supplies	173.88
New England Telephone	1.99
MCI, Telephone	6.87
N.H. Resource Recovery	15.00
NH Health Officer's Association, Dues	10.00
State of NH Environmental Services	32.00
Rockingham County Newspapers, Ad	134.40
Treasurer, State of NH	50.00
Pac Mail, Supplies	32.95
Chemical Crisis Meeting Guide	78.50
City and State, Dues	20.00
Concern, Inc. Manuals	45.00
Granite State Design & Inst., Membership	75.00
Environmental Defense Fund, Manual	11.50
Scrap Processing & Recycling, Manual	15.00
Enterprise for Education Inc., Manual	3.75
American Public Health Association, Dues	80.00
Health & Environmental Digest, Subscription	65.00
Government Issues, Inc., Manual	42.00
National Environmental Health Assoc., Subscription	60.00
Kenneth A. Pelletier, Salary	3,328.00
Fees	6,168.38
Expenses	507.73
Petty Cash	2.70
David T. DeTour, Salary	3,600.00
Expenses	32.50
Marion L. Kelly	137.85
Nancy J. Wrigley	299.08
Carole S. Stabile	161.23

TOTAL	\$15,190.31
Unexpended Balance	1,263.21

## PLANNING BOARD

Appropriation	\$12,800.00
Credits: Hearing Cost Refunds	1,970.89
Total	\$14,770.89

### Expenditures:

Rockingham Planning Commission, Dues	\$2,773.00
Rockingham County Registry of Deeds	306.00
Rockingham Conservation District	272.50
Sumner F. Kalman, Esq.	100.00
The Haverhill Gazette, Legal Ads	706.37
Amsterdam Printing, Envelopes	23.67
Frank J. Vicira	10.00
Rogers Realty Trust, Refund	250.00
Reliable, Inc., Office Supplies	427.48
Susan J. Rice, Postage and Supplies	437.75
Susan J. Rice, Administrative Assistant	2,478.65

TOTAL	\$ 7,785.42
Unexpended Balance	6,985.47

## POLICE DEPARTMENT

Appropriation	\$188,800.00
Credits: Court Refunds	\$4,653.85
Parking Violations	90.00
Pistols Permits	244.00
License to Sell Guns	150.00
Gas Tax Refund	2,197.83
Restitution	400.00
Total	\$ 7,735.68
Total	\$196,535.68

### Expenditures:

Estabrook's Garage	\$ 4,077.67
Route 108 General Store, Gas	5,191.82
Moulaison & Son, Tires & Service	4,847.59
New England Telephone	2,335.22
MCI, Long Distance	126.09
Sullivan Tire	50.40
Town of Plaistow	100.00
Treasurer, State of N.H., Radar, Equipment	364.37
108 Trustworthy Hardware	146.77
The Haverhill Gazette, Ads	160.80
Neptune, Inc., Uniforms	3,873.65
Equity Publishing Corp., & Butterworths, RSA Updates	687.62
Reliable Inc., Office Supplies	93.20
Postmaster of Newton	95.00
Petty Cash, Postage, Etc.	186.01
Health Insurance Trust, Medical Insurance	14,045.30
State of N.H. - MV	23.00
Norman M. Bower, Mileage & Expenses	93.50
Lawrence Eagle Tribune, Ads	180.81
Cameron Office Products, Contract	360.66
Allied Enterprises, Contract, Supplies, Forms	796.67



Adamson Ind., N.E., Equipment	633.95	
Rockingham County Newspapers, Ads	223.40	
N.H. Police Prosecutors Association, Dues	45.00	
NHMA Heath Trust, Dental Insurance	1,865.52	
Photo Resources Corp.	42.59	
N.H. Association of Chiefs of Police	20.00	
Psychotherapy Associates	605.00	
The Laff Inn, Film	34.43	
Glock, Inc., Spring	4.35	
Val's Surplus, Office Equipment	115.00	
NH Lawyers Diary and Manual	58.00	
Diagnostic Med. Imag. Association	24.50	
Exeter Hospital	86.27	
Union Leader Corp., Ads	194.80	
Fosters Daily Democrat, Ads	95.40	
1990 Crime Seminar	15.00	
BJ's Warehouse, Supplies	500.26	
Merrimack Motor Parts	20.87	
Emergency Warning System	167.25	
Padgett Thompson, Seminar	99.00	
Trade Mark Graphics	88.00	
Kingston Pharmacy	6.53	
HGS, Inc.	936.17	
Yeo Chevrolet, Inc.	80.85	
Gall's, Inc.	252.85	
Sumner F. Kalman, Esq.	62.50	
Teleplus Communications	119.40	
Harold's Locksmith, Locks & Keys	76.40	
Block & Company	86.08	
Government Data Publications	84.95	
Carriage Town News, Ads	58.80	
Plaistow Stationers, Supplies	24.94	
Computer Marketplace, Computer	1,495.00	
Terry Jackman	60.00	
Glenn P. Miller, Mileage	10.20	
Total		\$ 46,129.41
Part-Time Officers & Secretary	\$ 34,055.34	
Full-Time Officers	99,859.35	\$133,914.69
TOTAL		\$180,044.10
Unexpended Balance		16,491.58

#### POLICE DEPARTMENT SALARIES

NAME	HOURS	WAGES
Robert S. Donovan, Jr.	141	\$ 1,050.23
Patrick F. Caggiano	293.5	2,265.82
Michael P. Greeley	633	4,882.89
Glenn P. Miller	245	1,873.46
Robert A. Rubino	149	1,212.09
Bradford R. Simmons	733	6,690.65
Stephen P. Trenholm	78.5	606.02
Scott Peltier	18	138.96
	<u>2,291.0</u>	<u>\$18,720.12</u>

Norman M. Bower, Chief	\$ 33,882.12
Bruce A. Campbell, Corporal	420.36
Richard A. Labell, Lieutenant	25,959.69
Mark A. Marino	18,585.01
Christopher J. Vynorius	<u>21,012.17</u>
TOTAL	\$ 99,859.35

#### POLICE SERVICES

Revenue: Private Details: Paid	\$ 4,041.00
Private Details: Billed	1,698.00
Newton DWI Patrols: Billed	540.00

Total	\$ 6,279.00
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#### Expenditures:

Norman M. Bower	59.20
Labell, Richard A.	1,971.10
Marino, Mark A.	426.60
Vynorius, Christopher J.	1,482.20
Greeley, Michael P.	468.00
Miller, Glenn P.	72.40
Simmons, Bradford	843.60
FICA Employer's Share	163.00
N.H. Retirement Employer's Share	268.65
Worker's Comp. Insurance	485.47
Unemployment Comp. Insurance	38.33
Miscellaneous	.45

TOTAL	\$ 6,279.00
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#### FIRE DEPARTMENT

Appropriation	\$77,050.00
Credit: Gas Tax Refund	263.24

Total	\$77,313.24
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#### Expenditures:

Estabrook's Garage	2,527.35
MCI, Long Distance	13.91
George Moulaison & Sons	15.00
E.J. Riemites Co., Inc.	508.04
Senter Auto Supplies	17.75
Treasurer, State of N.H.	25.00
Wajax-Pacific Fire Equipment	2,993.50
Conway Associates	3,436.62
New England Telephone	3,496.75
AT & T	42.00
Reliable Corp., Supplies	32.44
Nanco, Inc.	302.57
Ben's Uniforms, Badges	45.00
108 Trustworthy Hardware	491.93
Smith Fire Equipment, Inc.	50.00
Motorola, Inc., Equipment	1,925.00
Route 108 General Store	712.70

Bound Tree Corp., EMT Supplies	1,009.03
Fire Control Service, Inc. of New England	3,165.75
National Fire Protection Association	197.05
Merrimac Associates	100.00
Fire Engineering	21.95
Postmaster of Newton	5.00
Artemas Packard M.D., P.E.	230.00
The Haverhill Gazette, Ad	45.15
Tom Billbrough, EMT Course	50.00
Lucien Cloutier, Repairs	283.44
Daniel Mastroianni, Repairs	4,103.00
Tamarack Tree Service	69.50
Dale Putnam, Course & Equipment	90.93
David A. Baker, Expenses	289.92
David A. Baker, Chief, Salary	4,127.34
David A. Baker, Fire Warden	100.10
William E. Ingalls, Expenses	21.64
William E. Ingalls, Deputy Chief, Salary	2,289.85
William E. Ingalls, Fire Warden	30.00
Dennis Plourde, Expenses	48.75
Dennis Plourde, Deputy Chief, Salary	829.08
Roland D. Estabrook, Fire Warden	193.00
Edward Hilton, Fire Warden	10.00
Ralph Estabrook, Expenses	100.00
State of NH - MV	21.00
William A. Baker, Expenses	81.50
William H. Pepler, Jr., Training	240.00
Sanborn Regional High School, Repairs	35.00
Amsterdam Litho & Printing Co., Office Supplies	56.22
Engine Service Company, Maintenance	237.53
Home Safety Equipment	87.28
Fire Command, Subscription	17.00
Lt. Donald Briggs, Jr.	30.00
Bio Safety, Equipment	143.62
Interstate Emergency Unit	12.00
Chester E. Bearce, Inc., Inspections	450.00
King Graphics, Printing	35.50
Eastern Door, Repairs	116.00
Richard T. Booth	230.00
Marnie Butland Upholstery	97.80
Adamson Industries, NE	304.95
Valley Tree Service	70.00
Nancy J. Wrigley, Expenses	5.90
John E. Lemaire, Expenses	75.00
John Gamble, Expenses	58.70
Fidelity Products	32.95
Butterworths (Equity Publishing)	46.78
Dennis James, Expenses	150.00
David Ames	150.00
Melissa Marden, Expenses	300.00
Fire Department Payroll	32,805.77

TOTAL

\$69,936.54

Unexpended Balance

7,376.70

**FIRE DEPARTMENT PAYROLL**

David A. Baker, Chief	\$ 2,872.03	Kevin, Hart	\$ 163.92
William E. Ingalls, Dep. Chief	1,834.88	Spencer Kimball	524.96
Dennis Plourde, Dep. Chief	2,374.91	Charles Lavacchia	1,179.59
Keith W. Hart	673.67	John Lemaire	1,160.18
Russell D. Estabrook, Jr.	401.44	Melissa Marden	1,842.76
Walter Bradstreet	787.00	Keith Richardson	54.04
William C. Higgins	903.12	Katherine Mertinooke	1,890.76
Stephen Estabrook	1,448.80	Michael Mertinooke	515.84
Dale Putnam	1,700.26	John Owens	2,609.54
Robert Zalenski	1,584.72	Douglas Butland	1,132.94
Raymond Bateman, Jr.	352.85	Richard McPhee	346.61
Lucien Cloutier	22.79	Lindsey Rice, II	604.42
Walter Drover	656.36	Stanley Rogers	159.16
Ralph Estabrook	618.24	Gerald Scott	105.49
Roland Estabrook	748.69	Lawrence Smith	208.44
Russell Estabrook, Sr.	124.95	William Standing, III	819.11
Steven Theriault	449.93	Horace Williams	832.05
Shawn Clough	285.64	Christopher Greenwood	15.44
Dennis James	254.76	David Ames	208.44
Edmond Merriam	15.44	Leo Prenaveau	321.60

TOTAL	\$32,805.77
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**CIVIL DEFENSE**

Appropriation	\$ 2,000.00
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**Expenditures:**

Nebs, Inc.	\$ 62.45
Demers Plate Glass Company	14.00
Harbor Freight & Salvage	34.53
Wearguard	29.49
Barons TV, Air Conditioner	259.00
Horace R. Williams, Director, Expenses	59.95
David T. DeTour, Health Officer & RADEF	30.00
Melissa Marden	30.00
Dennis Plourde	30.00
Marjorie Moisan	30.00
Newton Ind., Inc.	41.95
John Owens	106.50
Route 108 General Store	12.35
Gall's Inc.	93.88
Fidelity Products	25.93
Manufacturer's Inc.	23.40
Petty Cash	.45

TOTAL	\$ 883.88
Unexpended Balance	1,116.12

**BUILDING & OTHER INSPECTIONS**

Credits: Building Inspection	\$ 11,001.30
Driveway	130.00
Heating System	245.00

Total	\$ 11,376.30
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Expenditures:

William A. Baker, Building Inspector	\$ 8,727.84
Dewey A. Bowley, Driveway Permits	120.00
William E. Ingalls, Heating System	215.00
Russell D. Estabrook, Jr., Heating System	20.00
Marion L. Kelly	218.03
Nancy J. Wrigley	818.24
Carole S. Stabile	600.21
King Graphics, Permits	102.57
National Fire Proof Association, Books	52.25
Roger & Richard Graves	51.00

TOTAL	\$ 10,925.14
Unexpended Balance	451.16

**TOWN MAINTENANCE - Summer**

Appropriation	\$ 76,900.00
Credit: Highway Block Grant - 1990	\$40,398.44
FEMA Flood Money	21,578.00
	61,976.44
Total	\$138,876.44

Expenditures:

Trimount Bituminous Products, Tarring	4,039.39
Adam J. Mazur, Jr., Equipment Rental	3,888.00
New England Barricade, Signs	100.50
Roadstone, Inc., Gravel	644.42
Highway Steel, Guard Rails	821.55
N.H. Bituminous Co., Inc., Tarring	8,421.45
Midway Excavators, Hot Top	75,969.62
Dewey A. Bowley, Equipment	38,081.00
Dewey A. Bowley, Labor	2,781.94
Gerald S. Bowley, Labor	13,621.50

TOTAL	\$148,369.37
Overdraft	9,492.93
Unexpended Balance of Hwy Block Grant from 1989	
Returned to General Fund	15,433.86

**TOWN MAINTENANCE - Winter**

Appropriation	\$66,100.00
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Expenditures:

Keith A. Bisson, Plowing	\$ 3,928.50
Russell D. Estabrook, Sr., Plowing	9,153.00
Audie L. West, Plowing	3,982.50
Adam Mazur Construction, Inc.	10,107.00
Granite State Minerals, Salt	1,810.90
Patrick Cullinane	735.00
Dewey A. Bowley, Equipment	16,952.00
Dewey A. Bowley, Labor	69.09
Gerald S. Bowley, Labor	2,082.14

TOTAL	\$48,820.13
Unexpended Balance	17,279.87

## STREET SIGNS

Appropriation		\$ 200.00
Expenditure:		
New England Barricade	\$234.00	
TOTAL		\$ 234.00
Overdraft		34.00

## STREET LIGHTING

Appropriation		\$18,000.00
Expenditure:		
Exeter & Hampton Electric	\$18,326.19	
TOTAL		\$18,326.19
Overdraft		326.19

## CARE OF TREES

Appropriation		\$ 7,800.00
Expenditure:		
Tamarack Tree Service	\$ 7,846.65	
TOTAL		\$ 7,846.65
Overdraft		46.65

## SOLID WASTE DISPOSAL AREA

Appropriation		\$154,894.00
Credits:		
Resident Stickers	\$ 140.00	
Disposal Fees	1,843.00	
Refund: C & J Trucking	35.78	2,018.78
Total		\$156,912.78

## Expenditures:

Spartan Consolidated,	14,877.20
Exeter & Hampton Electric	1,004.78
Gibbs Construction, Dozer	2,370.00
C & J Trucking, Hauling	103,906.40
New England Telephone	383.50
MCI, Long Distance	3.70
Triangle Chemical Toilet	210.00
108 Trustworthy Hardware	132.89
SRSWD (149-M), Dues	1,044.00
Health Insurance Trust, Medical Insurance	4,375.68
NHMA Health Trust, Dental Insurance	572.16
Audie L. West, Custodian	14,642.51
Audie L. West, Truck & Mileage	220.00
David H. Robinson, Assistant Custodian	7,374.69
David H. Robinson, Dozer & Mileage	345.00
Roadstone, Inc., Gravel	124.86

Robert LaVallee, Assistant Custodian	357.00
Gerald S. Bowley	66.15
James M. Benjamin, Maintenance	375.00
MSK Lumber Inc.	86.40
Ed C. Whitney & Sons	140.00
Professional Drafting	18.00
Haverhill Gazette, Ad	12.90
Beede Waste Oil Corp., Waste Oil	312.50
Lawrence Eagle Tribune, Ad	56.58
Carriage Town News, Ad	20.00
Dewey Bowley, Bulldozer	120.00
George Moulaison & Son	5.00
Union Leader, Ad	78.20
North East Solvents Corp., Waste Cleanup	4,541.80
Norman Davis	43.50
Treasurer, State of NH, Certification Courses	100.00
New England Barricade, Signs	40.00

TOTAL	\$157,960.40
Overdraft	1,047.62

#### AMBULANCE

Appropriation	\$ 24,625.00
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#### Expenditure:

Southern N.H. Ambulance, Inc.	\$24,625.00
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TOTAL	\$ 24,625.00
Unexpended Balance	0

#### ANIMAL CONTROL

Appropriation	\$ 8,435.00
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Credits: Dog Fines	\$ 355.00	
Court Fines	93.00	
Dog Disposal Refund	5.00	453.00

Total	\$ 8,888.00
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#### Expenditures:

Wheeler & Clark, Dog Tags	\$ 150.35
Lupole Inc., Poles	83.50
Postmaster of Newton	81.25
Angel View Pet Cemetery & Cremation Disposal	314.50
Judith A. Sargent, Salary	2,249.85
Mileage	666.45
Boarding & Disposal	855.00
Allied Printing, Forms	29.26
Utilities, Freezer	44.00
Miscellaneous Expenses	8.50
Cleaning Suplies	164.32

TOTAL	\$ 4,646.98
Unexpended Balance	4,241.02

## VITAL STATISTICS

Appropriation		\$	50.00
Expenditure:			
Marjorie D. Moisan	37.00		
TOTAL		\$	37.00
Unexpended Balance			13.00

## GENERAL ASSISTANCE

Appropriation		\$19,200.00
Credits: Welfare Refunds		873.00
Total		\$20,073.00
Expenditures:		
Charlene O. Pinkerton, Salary	\$5,000.00	
Charlene O. Pinkerton, Expenses	2.00	
D.J. Casey Paper	4.24	
Nancy J. Wrigley, Mileage	7.70	
Utilities	806.39	
Rental/Mortgage	5,451.60	
Food Vouchers	40.00	
Fuel	459.33	
Prescriptions	385.54	
Petty Cash	2.38	
Telephone	131.05	
N.H. Local Welfare Admin. Assoc., Dues	25.00	
TOTAL		\$12,315.23
Unexpended Balance		7,757.77
Encumbered		50.00

## RECREATION

Appropriation		\$12,630.00
Credits: 1989 Unexpended Balance	\$7,968.33	
Refunds: Newton Baseball Assoc.	200.00	
Halloween Party	449.14	
Total		\$21,247.47
Expenditures:		
Exeter & Hampton Electric	287.58	
108 Trustworthy Hardware, Supplies	47.11	
Russell D. Estabrook, Jr., Mowing	500.00	
Sanborn Babe Ruth Association	500.00	
Raymond Thayer, Easter Supplies	76.75	
Brian Cheney, Clean Beach Area	1,000.00	
Brian Cheney, Expenses	30.00	
Jean Cheney, Clean Recreation Area	1,000.00	
Dewey Bowley, Sand	360.00	
Newton Baseball Association, Little League	2,000.00	
Merrimack Valley Staging, Memorial Day & Newton Day	225.00	
Brett Twombly, Entertainment for Newton Day	45.00	
Albert Montefalco, Clown for Newton Day	20.00	
Triangle Chemical Toilet	892.00	



Tamarack Tree Service	290.00
Daigneault's Sports Centre	22.40
Louise's Sport Shop	223.70
Marine Rescue Products, Inc.	89.70
Marie Sletterink, Senior Trip	500.00
Route 108 General Store	44.88
Laidlaw Transit	985.00
Greater Haverhill Red Cross	140.00
Michael McDermott, Tennis Instructions	44.40
Coastal Music Service, Halloween Party	210.00
Cash, Halloween Party	150.00
Sanborn Regional School, Halloween Party	89.14

#### SUMMER PROGRAM

Susan Lemaire, Salary	1,045.00
Susan Lemaire, Supplies	400.00
Kathleen R. Tedford, Director	1,127.50
Kathleen R. Tedford, Program Expenses	230.04
Shelley Bradshaw	279.03
Fred Ellis	56.10
Ralph D'Amelio	400.40
Kelly Powierza	358.42
Jeremy Thayer	429.64
Douglas Fellows	393.80
Paul Tedford	413.60

#### SWIM PROGRAM

William Kaste	\$2,825.00
Jennifer Higgins	462.00
Weston Bartlett	405.00
Heather Daly	238.50
Melanie Higgins	121.50
Christopher J. Prenaveau	936.00
St. Cyr Pool Center	116.50

TOTAL	\$20,010.69
Unexpended Balance	1,236.78

#### PATRIOTIC PURPOSES

Appropriation	\$ 750.00
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#### Expenditures:

Union Flag Company	\$ 116.00
Kathleen R. Tedford, Refreshments	42.66
Newton Greenhouse	54.00
Sanborn Regional Band Association	75.00
Peggy Elessio	50.00
Raymond D. Thayer	17.25

TOTAL	\$ 354.91
Unexpended Balance	395.09

**INTEREST EXPENSE - Tax Anticipation Note**

Appropriation		\$77,000.00
Expenditure:		
Exeter Banking Company	\$74,590.68	
TOTAL		\$74,590.68
Unexpended Balance		2,409.32

**POLICE CRUISER**

Appropriation		\$14,000.00
Expenditures:		
Irwin Motors	\$13,541.00	
Setina Manufacturing Co., Inc.	341.84	
Adamson Industries	117.16	
TOTAL		\$14,000.00
Unexpended Balance		0

**WATER TESTING COUNTRY POND**

Special Appropriation		\$ 1,500.00
Expenditure:		
North East Durastill Co.	\$ 1,500.00	
TOTAL		\$ 1,500.00
Unexpended Balance		0

**HYDROLOGICAL STUDY**

Special Appropriation		\$45,000.00
Expenditure:		
None	0	
TOTAL		0
Unexpended Balance		45,000.00

**DEFIBRILLATOR - FIRE DEPARTMENT**

Special Appropriation		\$ 6,000.00
Expenditures:		
Physio Control Corp.	\$ 5,667.30	
Lucien M. Cloutier	20.00	
TOTAL		\$ 5,687.30
Unexpended Balance		312.70

#### 4" HOSE - FIRE DEPARTMENT

Special Appropriation		\$ 4,500.00
Expenditure:		
Conway Associates	\$ 4,500.00	
TOTAL		\$ 4,500.00
Unexpended Balance		0

#### FIRE STATION: 2 OFFICES

Special Appropriation		\$ 5,300.00
Expenditures:		
The Haverhill Gazette	\$ 38.70	
Carriage Town News	20.00	
John A. Gamble	5,241.30	
TOTAL		\$ 5,300.00
Unexpended Balance		0

#### CEMETERY DEVELOPMENT - HIGHLAND

Unexpended Special Appropriation - 1989		\$ 7,725.00
Expenditures:		
Dan Bodwell	\$ 6,766.00	
Rockingham County Newspapers	156.80	
TOTAL		\$ 6,922.80
Unexpended Balance		802.20

#### RAILROAD CROSSINGS

Special Appropriation		\$30,000.00
Expenditure:		
Treasurer, State of New Hampshire	\$30,000.00	
TOTAL		\$30,000.00
Unexpended Balance		0

#### BRIDGE - RAILROAD ROW " Peanut Trail"

Special Appropriation		\$ 3,000.00
Expenditure:		
Allen Taylor	\$ 2,800.00	
TOTAL		\$ 2,800.00
Unexpended Balance		200.00

**SURVEYING TOWN-OWNED PROPERTY**

Unexpended Special Appropriation -1984 \$ 75.00

Expenditure:  
None

TOTAL \$ 0  
Unexpended Balance 75.00

**SURVEYING TOWN-OWNED PROPERTY**

Special Appropriation - 1989 \$2,000.00

Expenditure:  
Paul F. Nichols, C.E. \$2,000.00 0

TOTAL \$2,000.00  
Unexpended Balance 0

**DAD INC., RE: DRUGS**

Special Appropriation \$2,000.00

Expenditure:  
DAD, Inc. \$2,000.00

TOTAL \$2,000.00  
Unexpended Balance 0

**A SAFE PLACE**

Special Appropriation \$ 500.00

Expenditure:  
A Safe Place \$ 500.00

TOTAL \$ 500.00  
Unexpended Balance 0

**AREA HOMEMAKER HOME HEALTH AIDE**

Special Appropriation \$2,700.00

Expenditure:  
Area Homemaker Home Health Aide \$2,700.00

TOTAL \$2,700.00  
Unexpended Balance 0



**EXETER AREA VISITING NURSE ASSOCIATION**

Special Appropriation		\$5,677.65
Expenditure:		
Exeter Area Visiting Nurse Association	\$5,677.65	
TOTAL		\$5,677.65
Unexpended Balance		0

**FAMILY MEDIATION & JUVENILE SERVICES**

Special Appropriation		\$6,817.39
Credits: Family Mediation Refund	\$ 86.15	
Total		\$6,903.54
Expenditure:		
Family Mediation & Juvenile Services	\$6,817.39	
TOTAL		\$6,817.39
Unexpended Balance		86.15

**LAMPREY HEALTH CARE**

Special Appropriation		\$1,200.00
Expenditure:		
Lamprey Health Care	\$1,200.00	
TOTAL		\$1,200.00
Unexpended Balance		0

**ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM**

Special Appropriation		\$2,090.00
Expenditure:		
Rockingham County Community Action Program	\$2,090.00	
TOTAL		\$2,090.00
Unexpended Balance		0

**VIC GEARY CENTER**

Special Appropriation		\$1,000.00
Expenditure:		
Vic Geary Center	\$1,000.00	
TOTAL		\$1,000.00
Unexpended Balance		0

**WOMEN'S RESOURCE CENTER**

Special Appropriation \$ 900.00

**Expenditure:**

Women's Resource Center \$ 900.00

TOTAL \$ 900.00  
Unexpended Balance 0

**ROCKINGHAM COUNSELING CENTER**

Special Appropriation \$ 650.00

**Expenditure:**

Rockingham Counseling Center \$ 650.00

TOTAL \$ 650.00  
Unexpended Balance 0

**SEACOAST HOSPICE**

Special Appropriation \$ 1,110.00

**Expenditure:**

Seacoast Hospice \$ 1,110.00

TOTAL \$ 1,110.00  
Unexpended Balance 0

**FIRE ALARM SYSTEM - CENTRAL FIRE STATION/TOWN HALL**

Special Appropriation \$10,000.00

**Expenditure:**

Wright Signal \$ 9,993.00

TOTAL \$ 9,993.00  
Unexpended Balance 7.00

**CONTINGENCY FUND**

Appropriation \$ 2,000.00

**Expenditures:**

N.H.M.A. - PLIT, Deductible Amt. on Settlement \$ 1,000.00  
C & M Auto, Police Cruiser Damage 353.00  
Eastern Door, Fire Station Door Damage 217.50

TOTAL \$ 1,570.50  
Unexpended Balance 429.50

**TOWN HALL RENOVATIONS**

Special Appropriation \$20,000.00

**Expenditures:**

Rockingham County Newspapers	\$ 77.40
Carriage Town News	40.00
New England Plumbing	8,300.00
Brian Blackden	1,548.00
Kenneth Blackden	240.50
Britton Services Company, Inc.	7,800.00
William A. Baker, Wiring	528.65
Eagle Carpets	311.94
Nancy J. Wrigley, Curtain Blind	9.88

TOTAL	\$18,856.37
Unexpended Balance	1,143.63

**TOWN HALL RENOVATIONS**

Unexpended Special Appropriation \$ 227.00

**Expenditure:**

William A. Baker, Wiring	\$ 200.00
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TOTAL	\$ 200.00
Unexpended Balance	27.00

**WILDER'S GROVE BRIDGE**

Unexpended Balance 1987 & 1988 Appropriation \$14,897.12

**Expenditure:**

Treasurer, State of N.H.	\$15,620.82
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TOTAL	\$15,620.82
Unexpended Balance	723.70

**CAPITAL RESERVE**

Appropriations: Fire Apparatus	\$25,000.00
Reassessment of Town	25,000.00

**Expenditure:**

Elizabeth G. Standing, Trustee	\$50,000.00
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TOTAL	\$50,000.00
Unexpended Balance	0

**HARRIS TRUST FUND**

Unexpended Balance - 1989	\$ 9,571.47
Credit: Received 1990	4,479.46

Total	\$14,050.93
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Expenditures:		
Cameron Office Products, Typewriters	\$ 1,500.00	
Val's Surplus, Desks	150.00	
Raymond D. Thayer, Painting	145.16	
Route 108 Hardware, Paint	61.19	
Wright Signal, Rewiring	1,500.00	
William G. Collins Associates, Surveying	1,000.00	
TOTAL		\$ 4,356.35
Unexpended Balance		9,694.58

#### COMPUTER

Unexpended Balance of Special Appropriation		\$ 250.00
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Expenditure:		
Computer Market Place, Software	\$ 250.00	
TOTAL		\$ 250.00
Unexpended Balance		0

#### FICA & RETIREMENT CONTRIBUTIONS

Appropriation		\$29,000.00
Credits: Police Services - FICA	\$ 163.00	
Police Services - N.H. Retirement System	268.65	
Refund - N.H. Retirement System	3.41	435.06
Total		\$29,435.06

Expenditures:		
Exeter Banking Company, FICA	\$23,381.16	
N.H. Retirement System	7,341.67	
TOTAL		\$30,722.83
Overdraft		1,287.77

#### INSURANCE

Appropriation		\$60,000.00
Credits: PLIT, Dividend	\$ 2,119.55	
Police Services - Workers' Comp.	485.47	2,605.02
Total		\$62,605.02

Expenditures:		
Bartlett Insurance Agency	10,870.60	
Aetna Casualty & Surety	36,627.00	
N.H.M.A. Property Liability Ins. Trust	22,829.00	
The Insurance Exchange	50.00	
TOTAL		\$70,376.60
Overdraft		7,771.58



## UNEMPLOYMENT COMPENSATION

Appropriation		\$ 1,600.00
Credits: Police Services	38.33	
Refund N.H.M.A. Unemploy. Comp. Fund	1,191.44	1,229.77
Total		\$ 2,829.77
Expenditure:		
N.H.M.A. Unemployment Compensation Fund	\$ 1,388.37	
TOTAL		\$ 1,388.37
Unexpended Balance		1,441.40
Encumbered		435.00

## 1990 ACCOUNTS PAYABLE

Fire Control Service - FD	\$ 3,873.00
Wajax Pacific - FD	1,466.00
Conway Associates - FD	1,955.60
Motorola Pagers - FD	1,760.00
Unemployment Compensation	<u>435.00</u>
TOTAL	\$ 9,489.60

## REPORT OF THE CHIEF OF POLICE

We had another busy year in 1990. At the top of our list of investigations were drug and alcohol abuse, and the problems that arise from these abuses, such as domestic disturbances, runaways, criminal mischief, thefts, and many more. We appreciate the help we received from parents and teachers with these problems. If we all try a little harder, maybe we can turn this problem around.

I am asking for a fifth full-time police officer in 1991. If approved, the officer would not start until October or November of 1991. I will explain why we need this officer:

Civil liability has never been higher on public servants than it is right now--you have seen this in Newton in the past. Officers must spend more time on investigations and must be better trained, because of civil litigation. With the addition of another full-time officer, the chance of civil litigation would drop. Many times during the year, my officers are overburdened, and this is when we could have a problem with liability.

Police Standards and Training demands a certain amount of training; with the number of officers I have now, it is difficult to get this training and do the amount of work we have to do. The town is growing, and we have more roads and houses to cover. Also, we have a need for round-the-clock coverage.

Another big reason we are in need of a fifth officer is that we need to put an officer into the schools on a regular basis to assist in the war on drugs. I would like to have an officer qualified in the D.A.R.E. Program to communicate with the schools on drug education.

I would appreciate your help at the Town Meeting in March.

### 1990 POLICE STATISTICS

#### ARRESTS

D.W.I. (Drunk Driving)	38
Motor Vehicle Violations	59
Criminal	32
Liquor Related	46
Protective Custody	24
Drug Related	14
Juvenile Petitions	26
Total. . . . .	<u>239</u>

#### CRIMES AGAINST PERSONS

Attempted Abduction (Possible)	2
Assault	5
Criminal Threatening	12
Harrassment	42
Sex Offense	1
Total. . . . .	<u>62</u>

**CRIMES AGAINST PROPERTY**

Attempted Burglary	4
Auto Theft	3
Bad Checks	4
Burglary	14
Criminal Mischief	60
Criminal Trespass	3
Theft	52
Attempted Theft by Deception	2
Total. . . . .	142

**MOTOR VEHICLE STATISTICS**

Accidents Investigated	53
Traffic Citations	635
Total. . . . .	688

**MISCELLANEOUS CALLS FOR SERVICE**

Abandoned Vehicle	46	
Alarm	130	
Animal	62	
Assist Motorist	2	
Civil Dispute	38	
Death (Unattended)	3	
Domestic Dispute	49	
Drug Related	2	
Fireworks Complaint	3	
Found Property	20	
Juvenile	66	
Lockout	21	
Lost Property	4	
Littering	9	
Mail Tampering	1	
Mental Incompetent	2	
Missing Persons	3	(3 cleared)
Neighbor Dispute	8	
Noise/Loud Party	36	
OHRV Complaints	13	
Open Door/Window	10	
Speeding Vehicle Complaints	48	
Suspicious Circumstance	95	
Suspicious Vehicle	77	
Vacation Watch/Property Check	61	
Well-Being Check	11	
Weapon Related	16	
Assists to Other Agencies	292	
Total. . . . .	1128	

**RECAPITULATION OF CASES AND CALLS FOR 1990**

Arrest Statistics	239
Accidents Investigated	53
Crimes Against Persons	62
Crimes Against Property	142
Miscellaneous Calls for Service	1128
Total. . . . .	1624

Respectfully submitted,

*Norman M. Bower*

Norman M. Bower  
Chief of Police

## FIRE DEPARTMENT

There are 36 active members on the Newton Fire Department this year. Twenty five are N.H. certified Level I. Of these, thirteen are Certified Level II (Career Level). We have eight Certified E.M.T. and two Certified First Responders.

The Fire Department conducted a Fire Safety Program in the Elementary school and in the Nursery schools.

We conducted two Live Fire Trainings; one in a Newton barn on Pond Street near the railroad bridge, in which ten towns participated and one in a small house on Dugway Road near Anthony Circle in which two towns participated. We have also participated in Live Fire Training with Kingston on North Danville Road, with East Kingston on Route 107A, and with Hampstead on Brown Hill Road.

We have adopted the Incident Command System of Fire Fighting, taught by Chief Pepler from Exeter. The Incident of Command System is a business like approach to organizing fire ground tactics. It was developed in approximately 1977 in Southern California and has spread across the country to the east coast.

We had one structure fire this year caused by a construction heater that was used to thaw pipes and was placed too close to the Building.

I would like to thank the members of the Newton Fire Department for their tireless effort and dedication.

### PLEASE USE SMOKE DETECTORS!

You may have less than 3 minutes to leave your home after a fire starts.

The Fire Department is requesting you display your house number, it will save time.

## FIRE DEPARTMENT STATISTICS

### Fire Calls:

Emergency Medical Call	134
Structure (includes chimney fires)	21
Mutual Aid	9
Trees/Brush/Grass	3
Smoke Scare	11
Arcing/Shorted Elec. Equipment	5
False Alarm (System Malfunction)	6
Vehicle	2
Refuse	3
Illegal Burn	2
Spill/Leak	3
Search	1
Other	<u>9</u>
TOTAL CALLS	209

Direct Property Loss

\$13,100.00



Total Number Oil Burner Permits Issued	26
Total Number Wood Stove Permits Issued	20

1990 saw a slight, 4% increase in fire related incidents. Although we only had one actual structure fire, the call for medical-aid increased almost 50% over 1989.

During the month of November, I was elected for another three year term as your Fire Chief. I would like to thank the people of Newton for their cooperation and support you have given me and the Department for my first three years in office.

Respectfully submitted,  
David A. Baker, Fire Chief

### CIVIL DEFENSE

I would like to tell you about your Emergency Management Team. The people of this town have a lot to be thankful for because of the people that give of their time to be able to help protect you from flood, hurricanes, hazardous material spills and bomb scares. We also work with the Fire and Police Departments.

Your Emergency Team consists of a Director, Assistant Director, Board of Selectmen, Members of the Fire and Police Departments, Transportation Coordinator and Assistant, Town Clerk and Assistant, Radiological Officer and Assistant, Road Agent and Assistant.

If there is any trouble that requires the Emergency Team, the different departments have to be coordinated. The Emergency Operation Center (EOC) is located in the upstairs of the Center Fire Station on South Main Street. When it has to be opened for any emergency, the telephones that are in the fire station are manned. The radios of both fire and civil defense are activated.

As the people are needed, they are called from their jobs and take their places at the EOC. This past year, we had three drills that were in connection with the Seabrook Nuclear Station. We worked with Seabrook because we are in the 10 mile zone and they have provided the Town of Newton with much equipment to help protect you in case of a problem at the plant.

It is because of the drills that it makes our job of protecting the people of the town much easier if any problems arise or other disasters should occur. The money in the budget is the amount set aside for any of the above mentioned happenings. We all know that if we had a hurricane and it did a lot of damage, the amount in the budget would not be enough but we feel that it is enough to take care of every day happenings. If there are any questions that you might have please feel free to call me. Once again I wish to thank all the staff of the EOC for their untiring efforts in the past year.

Respectfully submitted,  
Horace R. Williams  
Emergency Management Director

## GALE LIBRARY

1990 was a very productive year at the Gale Library. The library entered the high tech age with the increased use by patrons of personal computers and the microfiche machine which permits readers to peruse back issues of Time, Newsweek, U.S. News and World Report, and some issues of Business Week. We hope in the near future to acquire the New York Times on microfiche to extend the reference materials available to our students and adults.

The library has at this printing issued 2,205 library cards. This is a good indication of extensive library use in a community of approximately 4,000 people. In 1990, 15,153 books, magazines, and audio-visual materials circulated. We are grateful to the people of Newton whose continued support has allowed us to provide the latest in best sellers, lively children's literature, up to date reference materials, a variety of periodicals, and video tapes and cassettes.

We are indebted to the Friends of the Library who sponsor a variety of activities to benefit the library. These events include Santa's visit, the ever popular Newton road race, and Toys for Tots. The Friends also sell books which have been weeded from the library collection according to the guidelines of the American Library Association and the New Hampshire State Library. These books may be purchased at any time at the library, a bonanza for those who like to browse.

The library sponsored several community programs in 1990. For the kids there were Toddlers' Tales, Story Hour, Crafts for Kids, First Graders' Day, and, in the summer, Little Red Wagon, Circus Day, and the summer reading program. A Book Review Circle for adults meets monthly from September to June.

The library received several gift books in 1990 and displayed original art work. We always welcome exhibits for our display case.

With great regret the Trustees accepted the resignation of Jean Grogan. Jean has been a tireless and enthusiastic member of the staff and is an especially entertaining clown on Circus Day.

And in 1990, the library celebrated the memory of Marjorie Reynolds whose contributions as librarian, staff member, and friend were monumental.

Respectfully submitted,

Marylou Fowler  
Frances S. Mears  
Donna M. Smith  
BOARD OF TRUSTEES

Irene T. Nally  
Library Director

## STATISTICS - Year Ending December 31, 1990

### Total Circulations: 15,153

Adult Fiction	3,204	Adult Non-fiction	2,460
E & J Fiction	4,138	E & J Non-fiction	2,499
Magazines	1,302	Paperbacks	238
Records	23	Cassettes	154
Cassette Books		Uncarded Material	113
VHS-Movies	742	Games	11
Filmstrips/Cassettes	6	Equipment Use	27
Computer Use	60	Meeting Room Use	26

<b>Books Added:</b>	1,144
Gifts	125
Reference only	139

<b>Audiovisual Added:</b>	
Adults	7
Juvenile	30

<b>Books Borrowed:</b>	Interlibrary/N.H. State Library	43
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<b>Films Borrowed:</b>				
N.H. State Library	2	Merri-Hill-Rock	VHS	62

<b>Professional Advancement:</b>			
Irene Nally:	Libr. 555	Meetings Attended	22
Bette Standing:	Libr. 571		

<b>Programs Presented in 1990:</b>	
Toddler Tales-48 sessions	Crafts for Kids-7 sessions
First Graders' Day	Book Review Circle
Circus Day	Little Red Wagon
Merri-Hill-Rock Co-op Meeting	Wed. Story Hour
A Gathering of Friends-in memory of Marjorie Reynolds	
Summer Reading Program Party/Mr. Sweep	

<b>Summer Reading Programs:</b>	
Stars in the Sky	0 - 3rd Grade
Summer Treasurers	4 - 8th Grade
Get That Reading Rhythum	All Grades

Patrons participating 1,036

<b>Library Fine Funds:</b>	
Balance January 1, 1990	\$ 62.97
Rec'd Fines & Gifts	792.23
Spent on Media	542.62
Balance December 31, 1990	\$ 312.58

Respectfully submitted,  
Irene T. Nally  
Library Director



**GALE LIBRARY TREASURER'S REPORT**  
January 1, 1990 to December 31, 1990

Balance on Hand January 1, 1990		
Plaistow Cooperative Bank	\$ 2,877.59	
Plaistow Cooperative Bank (Now Acct)	793.42	
Cash on Hand	200.96	
		\$ 3,871.97
Income:		
Town Appropriation	\$48,907.00	
Interest	1,411.90	
Copy Funds	435.30	
Refund	39.29	
Grants-Donations	319.88	
Lost Books	28.32	
Total		\$51,141.69
 TOTAL AVAILABLE		 \$55,013.66
Expenditures:		
Salaries	\$27,753.18	
Mileage	137.20	
Telephone	458.87	
Media	15,408.20	
Postage & Supplies	1,380.40	
Furniture	90.00	
Repairs	461.13	
Professional Advancement	306.00	
Community Programs	498.00	
Copier	388.45	
Equipment	426.00	
Total		\$47,307.43
Reconciliation:		
Plaistow Cooperative	\$ 4,774.59	
Plaistow Cooperative (Now Acct.)	2,693.83	
Cash On Hand	237.81	
 Balance on Hand December 31, 1990		 \$ 7,706.23
 TOTAL		 \$55,013.66

Respectfully submitted,  
Frances S. Mears, Treasurer  
Gale Library Trustees



## PLANNING BOARD

During the year 1990, the Newton Planning Board held nineteen (19) Regular Meetings, one (1) Special Meeting and conducted sixteen (16) Public Hearings.

The Planning Board adopted a new set of By-Laws, revised the Subdivision Regulations to add a checklist and added the fees for a Lot Line Adjustment. The Board also revised the Non-Residential Site Plan Regulations to bring them in line with the latest RSA's, revised the fee schedule, added the abutters list, and completely revised the application.

The Planning Board embarked on no new programs that could not be completed in less than one year because of the vote at the Town Meeting held in March of 1990, that held the potential for a complete change in the make up of the Board for 1991 and later.

At the annual election of Planning Board Officers, George M. Moore, Jr. was elected Chairman, Richard E. Monahan was elected Vice-Chairman and Nancy J. Marden was elected Treasurer. During the year, Richard Monahan resigned due to the pressures of business.

The Planning Board holds its regular meetings on the second and fourth Tuesdays of each month except in March when there is only one meeting held on the fourth Tuesday. The Board tries to schedule all Public Hearings for Lot Line Adjustments, Subdivisions and Non-Residential Site Plans on the fourth Tuesday of each month. These meetings are held on the second floor of the Town Hall and the Public is invited to attend.

Meeting notices and meeting agendas are posted at the Town Hall and at both Post Offices at least 24 hours before each meeting.

### PLANNING BOARD ACTIVITY - 1990

#### 1990 Lot Line Adjustments

<u>Name</u>	<u>Location</u>	<u>Decision</u>	<u>Date</u>
Merrill/Landry	Wentworth Drive	Approved	01/90
George/Noon	Amesbury Road	Approved	06/90
Worcester/Elia	Highland Street	Approved	07/90
Coffey/Harris	Audrey Lane	Approved	09/90
George/Wheeler	Amesbury Road	Approved	12/90

#### 1990 Subdivisions

<u>Name</u>	<u>Location</u>	<u>No. New Lots</u>	<u>Date</u>
Frank Dluzniewski	Bartlett Street	1	02/90
Robert Sargent	Smith Corner Road	1	03/90
Robert Sargent	Smith Corner Road	7	04/90
Frederick Thibau	Heath Street	1	04/90
Lucy Reynolds	Merrimac Road	1	06/90
Doris Busch	North Main Street	1	09/90

During the year, the Non-Residential Site Plan submitted by Elliott & Elizabeth Estey and E. Melvin Bowley for a rental building on South Main Street was approved.

The request for a Subdivision submitted by Rogers Realty Trust was denied because no surety was presented to cover the cost of the improvements shown on the plan.

**1990 Pending Subdivisions**

<u>Name</u>	<u>Location</u>	<u>No. New Lots</u>	<u>Date</u>
Dennis Fitzgerald	Smith Corner Road	1	12/90
CPM Realty Trust	South Main Street	1	12/90

Respectfully submitted,  
George M. Moore, Jr.  
Planning Board Chairman

**BUILDING INSPECTOR**

The addition to the Memorial School was the only major project completed in 1990. Residential Building Permits for new homes has dropped from 28 in 1989 to 16 in 1990 showing a down trend in the regions economy. We have a new and larger Post Office in town to better serve the patrons.

**STATISTICS - Year Ending December 31, 1990**

New Homes	16
Barns & Sheds	10
Garage Permits	3
Commercial Permits	4
Electrical Permits	44
Plumbing Permits	28
Chimneys/Repairs	7
Miscellaneous Construction	54

Respectfully submitted,  
William A. Baker  
Building Inspector

**BOARD OF APPEALS**

The Board of Appeals has heard two appeals and listened to several preliminary discussions from residents of the Town. The Board reminds residents that they are available for discussion during any of their regularly scheduled meetings. They meet the third Tuesday of each month at 7:30 PM in the Town Hall.

The Board adopted a revision of their Rules of Procedure this fall as is recommend by the New Hampshire RSA.

Respectfully submitted,  
Robert Gleichauf  
Board of Appeals Chairman

**CURRENT USE ACREAGE - 1990**  
**Acreage As of April 1, 1990 - Current Owners**

xtin, Leo J. Jr.	20.9A Unmgd F&F, Bear Hill Road
aker, William A. & Eleanor G.	2A Perm. Past, 10A Pine, 40A Hard, Thornell Road
earce, Chester E.	5A Forage, 3A Unmgd F&F, 2A Wet, Merrimac Road
earce, Winifred	10.3A Forage, Merrimac Road
owen, Howard L. & Jeannette E.	18A Unpro. Wild, Cedar Swamp
owley, Eben M. & Mary Jane	16.06A Unmgd F&F, South Main Street
usch, Doris B.	18.35A Forage, 10A Perm. Past., 17.83A Hard, North Main Street
leary, Sarah/Marden, D.	22.4A Hard, Pond Street
leary, Sarah/Marden, C.	55A Unmgd F&F, Heath Street
CPM Realty Trust	68.3A Unmgd F&F, South Main Street
rossman, Raymond H. & Carol E.	22.6A Wet, Smith Corner Road
luzniewski, Frank J. & Rose M.	71.55A Pine, Bartlett Street
errara, Santo J.	17.1A Unmgd F&F, Country Pond Road
avin, Donald W. Jr. & Janet A.	10A Unmgd F&F, Maple Avenue
aynor, Daniel P.	18.82 Unmgd F&F, New Boston Road
George, Richard W.	44A Unmgd F&F, Whittier St. Ext.
George, Richard W. & Francis	16A Hard, 24A Pine, Whittier St. Ext.
ordon, C. Earl & Richard E.	11A Hard, South Main Street
rande, Anthony L. & Margaret B.	10A Unpro. Wild, Heath Street
undersen, Frederick B.	25A Unmgd F&F, Gale Village Road
anson, John A. & Margery R.	24.79 Unmgd F&F, 3A Wet, Thornell Rd
arney, Christopher J. & Cynthia A.	4A Unpro. Wild, 6A Wet, Smith Corner Road
eer, Daniel N.	5A Unmgd F&F, 8A Wet, Thornell Rd.
esselbach, Donald G. & Patricia G.	23.3A Hard, off Town Hall Road
Huntress Grove Realty Trust	2.08A Unmgd F&F, Country Pond Road
Ingalls, Emma A.	20.8A Unmgd F&F, South Main Street
Khoder, Saleh M.	6.9A Pine, 25.9A Hard, Smith Corner Road
Marden, John D. & Nancy J.	2.5A Hort, 43.5A Hard, 1A Unmgd F&F, 5A Wet, Whittier Street
Mattson, Arnold R. & John S.	3A Pine, 8A Hard, 5A Unpro. Wild, 5.5A Wet, Pond Street
Mavrelion, James J.	6A Unmgd F&F, 4A Wet, Bartlett St.
Mayhew, David E.	39.9A Hard, Webster Road
McElroy, Thomas R. & Nora J.	18.8A Unmgd F&F, Amesbury Road
Melville, Elsie M.	18.7A Pine, Amesbury Road
Messer, Richard J. & Bonnie L.	11.6A Spruce, Webster Road
Moore, George F. & Beulah D.	10A Hort., 13A Hard, Amesbury Road
Morin, Ann H.	12A Unmgd F&F, South Main Street
Nichols, Ned F. & Janet	50A Pine, Smith Corner Road
Nicol Farm	57A Forage, 7A Perm. Past. 76A Unmgd F&F, 36A Wet, Merrimac Rd.
O'Malley, Karen L. & Dorothy E.	10A White Pine, Maple Avenue
Peaslee, George F. & Sybil R.	40A Hard, Pond Street
Pinkerton, James F. & Charlene O.	12A Hard, Whittier Street
Pottie, Joseph B. Jr. & Patricia L.	53.4A Spruce, North Main Street
Pramberg, Jay P.	6A Unmgd F&F, Webster Road
Pramberg, John H. Jr.	2.5A Unmgd F&F, Webster Road
Preston, Ronald P. & Karen M.	11.5A Unmgd F&F, Currierville Road
Ray, Gene & John	17.8A Unmgd F&F, North Main Street



Reynolds, Forest T. Jr. & Marjorie I.	8A Perm. Past., 16.5A Hard, 3A Wet, Thornell Road
Sargent, Richard E. Est.	209.2A Unmgd F&F, South Main Street
Sargent, Robert A. & Carolyn J.	244.83A Unmgd F&F, Smith Corner Road
Savage, Lester E. & Electa	9A Pine, Whittier Street Ext.
Smurrage, Madeline	27.8A Unmgd F&F, Town Hall Road
Standing, William H. Jr. & Elizabeth G.	10A Unmgd F&F, Town Hall Road
Stocker, Warren C.	8.64A Hort, 34.56A Hard, Highland Street
Thorkildsen, Karl K. & Gaines, Jennifer	10A Hard, North Main Street
Turbity, Brian H.	24A Hard, Whittier Street Ext.
Wotherspoon, Lee & Nancy C.	38A Unmgd F&F, Currierville Road
Xenakis, Mark W. & Susan	39.2A Hard, Smith Corner Road

#### DISCRETIONARY EASEMENT:

Foy, James M.	8A Unpro. Wild, Peaslee Crossing Road (Rear)
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### CONSERVATION COMMISSION

The Conservation Commission meets on the 1st, 3rd and 5th Thursdays of the month at 7:30 PM in the Town Hall. All meetings are open to the public.

We are pleased to report that the bridge on the "Peanut Trail", that was approved in 1989, finally became a reality this past summer. With the Peanut Trail as a corner stone, the Commission has begun work on a town wide trail system. This year we cleared and marked two miles of trails.

The Conservation Commission continues to review and submit input on State Dredge and Fill Permit Applications and Subdivision proposals. We have worked with the Selectmen, other town boards and officials, and concerned citizens on matters involving the natural resources of the town.

We continue with our program of surveying and inventorying town property.

This year, the Conservation Commission sponsored a student to the Society for the Protection of N.H. Forests Conservation Camp. The student, Scott Bradstreet, reported back to us that it was a hands on educational experience that he would recommend to anyone.

In 1990, the Conservation Commission members volunteered approximately 425 hours in service to the Town of Newton.

Respectfully submitted,  
Robert E. Fox, Chairman  
Conservation Commission



## ANIMAL CONTROL OFFICER

I would like to thank all dog owners for getting their dogs licensed in 1990. There was a change in my department as I had a bad accident the first of the year and the Town appointed my husband (Don) as my assistant.

We are looking forward to assisting you in 1991 with any problems you may have relating to animals. You can reach me at 382-8144 or at 42 Harriman Road, Plaistow, N.H. 03865.

### ANIMAL CONTORL CALLS FOR 1990

Calls for Information	539
Calls for Lost Dogs	41
Stray Cats	21
Dogs Picked Up	119
Cats Picked Up	32
Dogs Returned To Owners	91
Cats Returned To Owners	2
Dogs Placed In New Homes	27
Barking Dog Complaints	47
Dogs Killed By Cars	21
Cats Killed By Cars	49
Dog Bites	3
Restraining Orders Issued	117
Court Violations Issued	226
1990 Dogs Licensed	499
1990 Group Licenses	9
Dogs Destroyed	33
Cats Destroyed	102
Unrestrained Horses	5
Dead Animals Disposed Of: (Skunks, Raccoons, Rabbits, Fox, Coyote, Opossums, Muskrats)	51
Live Skunks Trapped and Relocated	42
Live Raccoons Trapped and Relocated	16
Damages Paid By Town For Dog Damages	0
Cruelty To Animal Cases	0
1989 Dog License Notices Sent Out	0
Dogs Killing Other Animals	4
Fines Paid to the Town for Unrestrained and Barking Dog Problems	\$ 438.00
Money Taken in on Dog Licenses for 1990	\$2,878.00

Respectfully submitted,  
Judith A. Sargent  
Animal Control Officer

## BOARD OF HEALTH

Since my appointment in August as Health Officer, it has been my pleasure to meet and work with many people of the Town. As a part-time position, my availability is on an as-needed basis, so please feel free to call me at any time. I can be reached at home during the evening at 382-4187 or if circumstances dictate, I can be reached at work through the Selectmen's Office. The Assistant Health Officer, Robert Leverone, is also available if I am unable to be there.

Although new construction is essentially at a stand-still, many homeowners have chosen to add on to or remodel their present homes. As a reminder to residents, the State of New Hampshire has strict guidelines and regulations for septic systems relative to adding on to a home or converting from seasonal to year round occupancy. The State has also recently revised regulations pertaining to septic system repair. A failed septic system may still be replaced "in kind" but now must meet the same setback and groundwater criteria as that of a new installation.

As a part of the on-going monitoring process of the Super Fund Site in Kingston, Country Pond was once again tested last fall for water quality. I am pleased to report that tests came back negative for contamination from hazardous materials. Also in hazardous waste news, the Town was cited by the State early in the year for storing household hazardous waste at the Transfer Station. Subsequent cleanup and inspections gave the Town a clean bill of health for surface storage. The Hydrological Study is underway, which the results are not yet available.

Please note that the Town has recently instituted a Recycling Program at the Transfer Station. Separate containers have been set up for cardboard, paper and aluminum. With a minimum of effort, we can all work together in recycling and perhaps put a dent in the financial needs of the community. I look forward to working with you in the coming years.

Respectfully submitted,  
David T. DeTour  
Health Officer

# REPORT OF THE TRUST FUNDS, TOWN OF NEWTON, N.H.

YEAR 1990

Funds in Plaistow Co-Operative Bank  
For Care of Lots in Highland, Willow Grove, Town, Union  
and Old Chase Cemeteries

DATE	NAME OF FUNDS	CEMETERY OR PURPOSE	PRINCIPAL	INTEREST BALANCE 12/31/89	INTEREST 1990	EXPENDED 1990	INTEREST BALANCE 12/31/90
1903	Sarah M. Carter	Union	\$ 100.00	\$ 28.50	\$ 6.64	\$ 32.73	\$ 2.41
1913	Albert L. Lewis	Highland	100.00	102.47	11.43	0	113.90
1914	Johanna Dalton	Worthy Poor Newton Jct.	1,000.00	814.88	158.32	0	973.20
1921	Axtell Library Fund	Purchase Library Books	500.00	41.19	32.50	0	73.69
1934	Al Boswell Memorial	Repairs Town Hall	1,000.00	363.81	118.98	0	482.79
1938	John A. Gale	Library Improvements	1,000.00	462.30	135.66	0	597.96
1938	Nathaniel Lovering	Library Improvements	350.00	103.92	28.46	0	132.38
1944	George L. Cheney	Union	100.00	28.45	6.64	32.68	2.41
1964	Charles C. Courser	Union	500.00	150.22	39.48	175.96	13.74
1973	Etta A. Clements	Union	250.00	71.08	16.61	81.65	6.04
1980	Lions Club Lib.Fund	Purchase Library Books	1,000.00	85.47	68.08	0	153.55
	Total		\$ 5,900.00	\$ 2,252.29	\$ 622.80	\$ 323.02	\$ 2,552.07
	Common Trust	Cemetery	36,854.19	11,776.11	4,455.36	4,455.36	11,776.11
1975	Capital Reserve Fund	Fire Equipment	100,000.00	18,377.82	6,070.59	0	24,448.41
1981	Capital Reserve Fund	Police Equipment	0	0	0	0	0
1982	Capital Reserve Fund	Library Alterations	25,000.00	11,084.81	2,316.93	0	13,401.74
1987	Capital Reserve Fund	Town Buildings	14,055.21	0	902.45	0	902.45
1987	Capital Reserve Fund	Open Space Land	10,000.00	1,372.66	730.20	0	2,102.86
1989	Capital Reserve Fund	Reassessment	40,000.00	18.96	1,039.35	0	1,058.31
	TOTAL TRUST FUNDS		\$231,809.40	\$44,882.65	\$16,137.68	\$ 4,778.38	\$56,241.95

Elizabeth G. Standing  
John F. Swasey, Jr.  
Emma A. Ingalls  
TRUSTEES OF TRUST FUNDS

# REPORT OF TRUST FUNDS

Created For The Year Ending December 31, 1990

Purchas	Cemetery Care	\$ 30.00
Rubino	Cemetery Care	60.00
McClellan	Cemetery Care	60.00
Willow Grove Fund	Cemetery Care	150.00
Capital Reserve Fund	Fire Equipment	25,000.00
Capital Reserve Fund	Reassessment	25,000.00
TOTAL		\$50,300.00

Respectfully submitted,

Elizabeth G. Standing  
John F. Swasey, Jr.  
Emma A. Ingalls  
TRUSTEES OF TRUST FUNDS



## 1984 - NEWTON FOOD PANTRY - 1990

Located in the Town Hall, the Newton Food Pantry has had a busy year. Emergency food given out is up by 25% over last year.

The purpose of the Food Pantry is to insure that no one sends a child to bed hungry or goes without food for their table.

The service is free and open year round for those families in a financial bind and confidentiality is assured.

The Food Pantry saves the Town Welfare Budget hundreds of dollars each year. All the food in the pantry is donated by Civic Organizations, Churches, Boy Scouts, Cub Scouts, Sanborn Regional Middle School Children, private donations, a Grant from Federal Emergency Management Association and we are a member of the New England Food Bank in Manchester.

Thanksgiving Baskets were sent out again this year complete with a turkey and all the fixings.

All donations are welcome year round and they are very much appreciated.

Respectfully submitted,  
Charlene O. Pinkerton  
Welfare Administrator

## RECREATION COMMISSION

The Newton Recreation Commission would like to thank the many people who helped make 1990 a success.

We have been able to add a second lifeguard at the Town Beach for your safety and pleasure. The swimming program has grown enough that we added a second session. Also, the addition of new portable toilets at the beach is a welcome one.

This year, through the kindness of a new family in town, we added tennis lessons to our program at minimal cost. This husband & wife team donated their time and experience at no cost to the Newton youth.

The Summer Recreation Program continues to be successful, and we look forward to making it better every year.

The Halloween Party was one of our newest and most successful activities and will be planned again in 1991. Other activities were our Easter Craft Day and our second Annual Beach Clean-Up Day.

We thank the Cub Scouts and their mothers for their continued support. We are always looking for new ideas and more involvement from the residents of Newton.

Respectfully submitted,  
Raymond D. Thayer, Chairman  
Recreation Commission

**QUADTOWN**  
**Solid Waste Planning Subdistrict**

Quadtown Solid Waste Subdistrict conducted its quarterly business meetings and several work sessions to complete the Solid Waste Plan which was submitted to the New Hampshire Department of Environmental Services (NHDES) and 149-M Solid Waste District on March 20, 1990.

Preliminary review of the Quadtown Plan was done by Kathleen Brockett of NHDES who noted it appears to be complete in content and time frames, and complimented the committee for a fine job. The Committee operated and completed the plan for a total of \$1,369.56.

The Plan, submitted to the 149-M Solid Waste District per the requirement of the State, is an appendix to the District's over all plan which will be submitted to the State for complete approval in 1991.

Elections were held in June. Officers elected were:

Bill Choate	Chairman
Nathaniel Rowell	Vice Chairman
Michael Colotti	Treasurer
Suzanne Ryan	Secretary

Master files were moved to the Rockingham Planning Commission, Exeter, for public access. Minutes will continue to be placed on file at the Town Hall of each Quadtown member.

Bi-annual Budget for 1991 and 1992:

Typing	\$ 500.00	
Printing	500.00	
P.O. Box	50.00	
Stationery	150.00	
Legal Fees	600.00	
Contingency	<u>3,600.44</u>	
	\$5,630.44	Total Budget 1991 & 92

Quadtown members voted to return \$7,000 in dues to member towns. Hampstead, Kingston and Newton each received \$2,000.00, and East Kingston received \$1,000.00. This is the 2nd year the Quadtown has refunded dues to the towns.

Quadtown members will continue to meet quarterly, per the by-laws, to assess all new options for Solid Waste Management and review current practices. These new options will be assessed in preparation for amending the plan which is required bi-annually. Special emphasis will be to evaluate a Quadtown program for Recycling and the needs for a Household Hazardous Waste Program for our Subdistrict.

Respectfully submitted,  
THE QUADTOWN COMMITTEE MEMBERS

## ROCKINGHAM PLANNING COMMISSION

During 1990 the Town of Newton received a variety of services from the Rockingham Planning Commission, planners from the Rockingham Planning Commission attended three Planning Board meetings and discussed a variety of planning issues including: citizen petition zoning amendments, home occupations, turn-around designs for dead-end streets, elderly housing, cluster housing, corner lots, membership of the Town's land use boards, and soil based lot sizing. Research was conducted on these topics and information was provided to the Planning Board. In addition, Commission staff members handled several telephone inquiries from Newton citizens and local officials.

In addition to Town-specific assistance, Newton benefited from planning services provided on a region-wide basis to member communities. During 1990 these included but were not limited to:

1. Provided administrative, organizational and planning assistance to the Southeast Regional Solid Waste District (149-M). The District is a 21 town organization created to plan for and develop long term solid waste disposal options in Southeastern Rockingham County. Specific work this year included a complete update/rewrite of the 1987 Solid Waste Plan as required by State law.
2. Completed work on the third phase of a multi-year effort to develop a regional master plan designed to set forth land use and development policies for the region and to develop supporting data for those policies. Topics covered included in phase III are: Water Resources, Forestry, Wildlife and Farmland Protection.
3. Prepared and distributed our annual zoning and building code amendment calendar informing town officials of the required timing of events associated with proposed zoning and building code amendments.
4. Organized the 6th Annual Rockingham County Household Hazardous Waste Collection Project providing County residents with environmentally safe disposal of unwanted hazardous household products.
5. Prepared and distributed Summary of RSA Amendments - 1990, our annual summary of changes to planning-related RSA's. The document explains changes made during the year's legislative session, and suggests actions necessary for compliance.
6. Provided ongoing technical assistance and support to the Plaistow Area Transit Advisory Committee (PATAC) in their efforts to improve public transit service in the Plaistow area (including extension of MBTA service).

As always, the Commission Staff is eager to assist you and the Town of Newton.

Respectfully submitted,  
Susan E. Hastings, Chairman  
Cliff Sinnott, Exec. Director



## **ROCKINGHAM VISITING NURSE ASSOCIATION**

Rockingham Visiting Nurse Association (formerly Exeter Area Visiting Nurse) is a broad-based home and community health agency. It is a not-for-profit, licensed, 501C3 corporation with medicare certifications. In order to give as representative picture as possible of delivered service to the community, this report is organized around the three (3) major departments in the agency and utilizes a combination of narrative statement and numerical tabulation.

**Rockingham VNA's Acute Care Department** provides service to acutely ill individuals, e.g. monitoring cardiac conditions, diabetic teaching, wound and ostomy management as well as "high-tech" home care. The continued trend of early hospital discharge has led to many more seriously ill patients being cared for at home. Consequently, it is imperative that careful coordination between the acute care department and the hospital is done to assure adequate services for the patient and his family upon discharge.

**Rockingham VNA's Daily Support Department** provides services to individuals who have problems of aging, chronic illness, or handicaps, and are delivered in short intensive visits, e.g. homemaking, maintenance nursing, or in extended time periods, e.g. H.E.L.P. and extended care. This department also offers advice as to kinds of care that may be needed, whether the individual is a regular client or not.

**Rockingham VNA's Health Promotion Department** provides a large range of services to all age groups which are primarily educational and/or preventive. This department also works with multiple groups to provide and support health activities in the community.

We look forward to continuing the provision of home health services in your town during 1991.

Respectfully submitted,  
Barbara H. Leake  
Chief Executive Officer



## LAMPREY HEALTH CARE

The Senior Citizen Transportation Program enables the seniors of Newton to remain independent and active through the provision of transportation to needed services. Weekly, the seniors in your community are taken grocery shopping, to the pharmacy, to medical appointments, and on other necessary trips. A recreational trip is planned monthly and special appointments which do not fit into the schedule are provided by our drivers or a group of volunteers from the program.

Three of our busses are equipped with hydraulic lifts for those residents confined to a wheelchair.

We estimate that by year's end, 736 rides will be provided to senior and handicapped citizens from Newton. We are pleased to provide this service in Newton, and feel that transportation is one of the most important programs operated by Lamprey Health Care.

Lamprey Health Care also operates a medical program, providing primary medical care and social services, and has medical offices in Raymond and Newmarket. The medical staff consists of seven physicians: five Family Physicians, an Obstetrician/Gynecologist, and a Pediatrician. A Certified Physician's Assistant and two Nurse Practitioners round out the medical team. The medical program also consists of social service assistance and health education and promotion activities.

The cost of operating the programs which serve your community continues to rise, but funding from federal sources does not. In the last six months alone, fuel prices for operating our busses have increased by 50%. This is stressing the budgets of this program and is forcing us to request additional local dollars to continue providing the level of service our elderly riders rely on.

Dollars from the Town of Newton will be combined with 25 other towns to provide match for federal dollars available. We understand the difficulties of local communities to commit dollars to funding programs, but the benefits of keeping the elderly independent and in their homes rather than in more expensive nursing home situations prove that these are dollars well spent.

Newton's continued support is critical to the operation of Lamprey Health Care's programs. We look forward to providing services to the residents in 1990.

Respectfully submitted,  
Ann H. Peters  
Executive Director

## **ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.**

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation. Our mission is to serve the multitude of needs of the county's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been effectively serving these needs for more than twenty-four years.

The Greater Raymond Community Action Center is the outreach office of RCCAP serving residents of Newton and 14 other communities, and as such, acts as Newton's central resource for information regarding all available human services. In addition, RCCAP offers service sites in 18 other Rockingham County communities for the application and provision of various Community Action services.

Community Action provides a wide range of services which are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Newton from July 1, 1989 through June 30, 1990:

**57 households** received **Fuel Assistance**, a program which provides a financial grant of up to \$450.00 to assist with energy-related expenses.

**3 homes** were weatherized through the **Weatherization Program**, which provides high quality energy conservation materials and skilled labor to weatherize homes of low-income households in order to reduce heating costs and conserve energy.

**3 children** were provided meals from private family day care homes which participate in the **Rockingham Family Day Care Program**.

**2 child care referrals** were arranged through the **Child Care Resource and Referral Program**, which compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality day care by recruiting, training and assisting new day care providers.

**29 women, infants and children** received help through the **WIC Program**, which offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referrals to pregnant women, nursing mothers and children up to the age of 5.

**1 child** was enrolled in **Head Start**, a comprehensive early childhood development program designed to meet the needs of low-income and special needs children and their families.

**238 food packets** were provided through the **Surplus Food Program**, which distributes USDA surplus food to low-income households through periodic mass distributions.

**2 children** were enrolled in **Camp Sebago**, a week-long overnight summer camp for low-income children between the ages of 7 and 12.

**2 emergency food packages** were provided through the **Emergency Food Pantry**, a program which provides a temporary emergency supply of non-perishable food to households facing severe economic hardship.

**5 residents** utilized the **Emergency Response System (Lifeline)** in their homes. This system is installed in the homes of homebound elderly or disabled people in order to ensure their safety and maintain their independence and quality of life by providing immediate access to emergency medical responders.

**22 residents** received services from **Outreach Centers** including information and referral, client advocacy, direct client assistance and crisis intervention services.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we received 22 calls or visits from Newton resident, some of which were crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal year, which means that we request \$4.50 for every \$100.00 we provided in direct services.

From July 1, 1989 through June 30, 1990, Community Action provided \$63,187 in services to Newton residents. We are therefore requesting the Town of Newton to contribute 4.5% of this amount, or \$2,843. The Town of Newton has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Respectfully,  
Amy Mueller-Campbell, Director  
Greater Raymond Community Action



## VIC GEARY CENTER

The Vic Geary Center, 18 Greenough Road, Plaistow, is a non-profit organization incorporated and registered with the New Hampshire Charitable Trust. The Center serves as a senior center for the Towns of Newton, Plaistow, Hampstead, Atkinson, Kingston, Sandown and Danville. Operation of the Center is administered by a Board of Directors representing the Towns it serves. Newton is represented by Charlene O. Pinkerton, Welfare Administrator for the Town.

19,874 meals were served from the Vic Geary Center this past year. It should be noted that 27 residents received meals on wheels this past year. A hot noon meal was delivered five days per week with frozen weekend and holiday meals also provided. Where necessary, an evening meal was also delivered.

20,154 units of social service including home visits, referrals, support counseling, care management, nutrition information and advocacy were provided from the center. 1,380 units of transportation were provided and 4,617 hours of service were donated by volunteers working at the center under the Retired Senior Volunteer Program.

Several area senior organizations regularly meet free of charge at the Vic Geary. The Merry Travelers Club with a membership of 125 offer day and overnight trips to area seniors. 56 members of XYZ (Extra years of Zest) meet regularly enjoying various recreational activities. Several non profit organizations hold their meetings here including the Knights of Pythias and Grange. 200 members of Alcoholics Anonymous meet each Friday. Many other Towns and area residents are serviced by activities such as dance classes, recreational games, aerobic classes, travel club, etc.

Throughout the year, monthly blood pressure clinics are held. Other clinics such as hearing and sight are conducted by the Rockingham Visiting Nurses. Flu shots are offered. Fuel assistance intakes are done on an annual basis at the center. Informative guest speakers on subjects such as financial planning are invited throughout the year.

The Center is a pleasant, spacious place for senior citizens to gather to participate in all activities. We would appreciate your continuing support.

Respectfully submitted,  
Sue Bonagura  
Secretary



**A SAFE PLACE  
Seacoast Task Force on Family Violence**

Each year in New Hampshire alone, approximately 40,000 women are beaten by their husbands or boyfriends. Victims of partner abuse often need a variety of support services to help them make successful transitions to new lives.

A SAFE PLACE is currently the only organization in Rockingham and Strafford Counties providing shelter, support groups and advocacy services specifically for battered women. The shelter can house up to twelve women and children at a time; length of stay is based on individual circumstances. Six paid staff members and over fifty active volunteers help provide the following services: shelter, 24-hour crisis line, peer counseling, support groups, legal advocacy, emergency transportation, and information and referral.

This year, an estimated 2 town residents were provided with approximately 6 units (or instances) of advocacy and support. This represents a decrease over the number served in previous years. However, as mentioned above, services to towns throughout Rockingham County have increased by 7 percent this year. Continued support from the Town of Newton is still essential to our ability to make these life-saving services available to Newton residents who need them in the future. If statistics from Newton continue to decline, funding requests will continue to be adjusted accordingly.

Thank you for your support of our work with battered women from the Town of Newton, and for your consideration of our request.

Respectfully submitted,  
Lee Sullivan  
A SAFE PLACE

**AREA HOMEMAKER HOME HEALTH AIDE SERVICE, INC.**

Our purpose is to help people remain independent in their homes with dignity and happiness as long as possible, thereby avoiding the higher costs of institutionalization. All reports continue to project a steady increase in the number of frail elderly and elderly living alone who will need home care support services in the years ahead. Our policy has always been to serve all clients as needed without a waiting list. With your assistance, we shall be able to continue this practice.

The services provided to residents of Newton for the twelve month period ending September 30, 1990, and the cost of providing those services are as follows: 19 residents served, 1,462 total hours, \$24,065.00 cost of service.

We appreciate your continuing interest and support in our efforts to serve the residents of Newton and ask that you share more equally in the cost of services to residents of your community which are not covered by state and county funds.

Respectfully submitted,  
Richard Park  
Executive Director

### **WOMEN'S RESOURCE CENTER**

The purpose of the Women's Resource Center is to ensure that women in the community are provided with needed services and resources to remedy the damage which has resulted from sexist values and priorities in our society. In pursuing this purpose, the Center will work to identify areas in which needs exist and may seek to meet this goal by advocating for improved or modified services from existing agencies, or by facilitating the work of other groups with similar purpose.

In 1990 the Women's Resource Center provided residents of the Town of Newton with 58 hours of service. Statistical data includes January 1, 1990 to September 30, 1990. The Center provides the following services to victims of sexual violence at no cost:

- \* 24 hour rape crisis hotline.
- \* Immediate crisis intervention advocacy for sexual assault victims at hospital emergency room.
- \* Court and police advocacy for victims and their families.
- \* Police & hospital training on working with victims of sexual violence.
- \* Prevention programs for children and teens in the school system on personal safety, date rape and incest.
- \* Group and individual counseling, support and referrals.

The cost of an hourly unit of service is \$48.00. We request that participating town support us with 1/3 of the total cost of services rendered to residents of their town.

Your continued support has helped us to insure the provision of quality services to victims of sexual assault in Rockingham, Strafford and Southern York counties.

Respectfully submitted,  
Maxine Stein  
Executive Director

## **SEACOAST HOSPICE**

Seacoast Hospice is an organization dedicated to promoting the quality of life for the terminally ill patient and supporting the family through the process of illness and bereavement. It is a non-profit agency committed to providing hospice care to those who request it, without regard to their ability to pay. Founded in 1978 to meet the needs of the dying and their families, it believes that persons with a life-limiting illness should, as far as possible, be allowed to choose the way they spend the remaining part of life.

Hospice realizes that most people who are ill may prefer to remain in the security of their own home surrounded by loved ones and friends, and try to make that possible for as long as the patient and family wish. The organization places a high priority on pain relief and symptom control allowing patients to live as fulfilling and comfortable a life as possible. Everyone connected with Hospice honors the fact that each person has individual values and needs, and therefore dignity, integrity and personal choices are respected.

A comprehensive program is available offering a full range of services with a team approach; the patient's physician, a nurse, social worker, clergy, and specially trained volunteers. Assistance is available 24 hours a day, seven days a week. Programs for bereaved adults and children, a Loan Closet containing electric hospital beds, wheelchairs, etc., a speakers' bureau, in-service training programs, and a lending library and information concerning area support and national Hospice programs are all available to the Seacoast community through Seacoast Hospice.

We appreciate the help that we have received from Newton last year and hope that you will approve the request for our cost effective program.

Respectfully submitted,  
Nancy B. Chase  
Executive Director

## **ROCKINGHAM COUNSELING CENTER**

Our Agency's mission is to serve all those in need of quality counseling services regardless of their ability to pay. This commitment has led to an increase of clients without health insurance because they are unable to pay the higher minimum fees of other counseling centers. Seventy percent (70%) of our clients are low income and 68% do not have health insurance to cover their counseling needs.

Residents of Newton, calling us are experiencing the following problems: financial, drug and alcohol abuse, divorce, marital problems, depression, problems with their children, child abuse and a variety of other problems. In the past year we provided over 2300 hours of counseling to those needing help at an average cost to the Agency for the provision of these services of approximately \$80 per unit.



We rely on our neighbors, whose residents we serve, to help us with the difference, so that no one in need of help will be denied access to quality services.

Sources of revenue for our services continue to include Seacoast United Way, client fees, charitable contributions, fund raising events and the support of State, County and towns of Rockingham County. Town contributions are a primary source of funding, representing approximately 30% of our operating budget.

Your generous support in the past has enabled us to continue our counseling services to your residents. We sincerely hope that you will once more assist us as we provide the vital help needed. Your contribution will serve to maintain the Rockingham Counseling Center as a social service for your community.

Respectfully submitted,  
Bernadette P. Pelczar  
Executive Director

#### CENTER FOR LIFE MANAGEMENT

Below you will find a compilation of statistics relating to services provided for residents of the Town of Newton during the period of July 1990 through September 1990. These services were provided in the following programs: Intake & Emergency Services, Outpatient Services, Community Support Services, and Behavioral Medicine Services.

Clients Served	15
Client Visits	741
Service Units	2966
New Requests	5
Face to Face Emergencies	1

The following information relates specifically to outpatient services provided to residents of Newton who cannot afford to pay the full charge for services rendered:

Number of Reduced Fee Clients	11
Units of Service for Reduced Fee Clients	2,842
Cost of Service for Reduced Fee Clients	\$14,419.80
Total Discounted for Reduced Fee Clients	12,843.19
Total Collected from Reduced Fee Clients	1,576.61

Funds allocated from the Town of Newton are used to subsidize direct care to indigent clients as well as community education support.

Respectfully submitted,  
Douglas R. Murray  
Chief Financial Officer



## FAMILY MEDIATION & JUVENILE SERVICES

Family Mediation & Juvenile Services has had a very exciting and eventful year. The agency continues to serve as a resource for youths and their families experiencing conflicts. In addition to operating the already established and much utilized court diversion programs: Family Medication, Community Service and DART (Drug Abuse Reduction Training); the agency functions as a referral source for other services; a crisis intervention program; and a liaison to the area police departments, the Plaistow District Court, and area schools.

This past year, Family Mediation & Juvenile Services has been very active within the community, and we are especially proud of our accomplishments. The following list provides a brief synopsis of some of our activities:

In the spring of 1990, the agency provided the area Lions Club with juvenile volunteers to help in the Special Olympics.

As the recipient of several donations of nonsellable clothing items from an area department store, we dispersed these items to the area towns' Welfare Officers to offer to the needy in their respective towns.

Lastly, Family Mediation has been interfacing with the area schools in a more intensive way than ever before. I have been working a few hours a week in the three different school districts in order to lend services in the following fashion: developing and co-facilitating a group for youths at-risk; crisis intervention; and monitoring established cases. At the Timberlane School District, I have also worked with the school in applying for a grant that would train key members of the school and community in team building skills in the effort to combat substance abuse in the communities. Incidentally, they won the grant and I am honored to have been chosen to be one of the community people to be trained.

This program serves the needs of your community's families, and we strongly hope you will continue to support it.

Respectfully submitted,  
Marta Modigliani  
Program Coordinator

BIRTHS RECORDED IN THE TOWN OF NEWTON, N.H.  
FOR THE YEAR ENDING, DECEMBER 31, 1990

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
Jan. 6	Duston Michael Mears	Peter J. Mears	Kimberly J. Graham
Jan. 16	Jacob Edward Cross	Edward E. Cross	Sandra D. Cushing
Apr. 6	Shaun Michael Page	Donald E. Page	Joan M. Owens
Apr. 25	Ashley Elizabeth Jackson	Robert Jackson	Lisa Boisvert
May 3	Stephanie Anne Marcelonis	Anthony J. Marcelonis	Cheryl Prince
May 15	Kristen Helen Nelson	Robert W. Nelson	Susan H. Jenkins
May 24	Trevor Will Grew	Thomas F. Grew	Susan H. Perkins
May 27	Saira Christina Tekelenburg	Willem G. Tekelenburg	Danette L. Hicks
Jun. 11	Eric Matthew Call	Douglas L. Call	Debra A. Bussell
Jun. 14	Kelsey Nicole Fitta	Robert D. Fitta	Lisa M. Demars
Jun. 18	Catherine Marie King	Anthony King	Laurie A. Taylor
Jun. 21	John Edward Lenane	Edward J. Lenane	Deborah L. Nicholson
Jul. 17	Michele Marie Giroux	David N. Giroux	Carolyn M. Sylvia
Aug. 4	Erica Lynn Newcomb	Jeffrey A. Newcomb	Cynthia A. Chevalier
Aug. 13	Matthew Edward Card	Jeffrey L. Card	Barbara J. Rowe
Aug. 13	Justin Nicholas Childs	Richard D. Childs	Barbara S. Connell
Sep. 4	Allison Laura Fillio	Thomas D. Fillio	Patricia E. Henderson
Sep. 20	Brittany Elizabeth Walker	William K. Walker	Linda L. Duchemin
Sep. 26	Kimberly Patricia Lozeau	Marc R. Lozeau	Diane T. Giguere
Oct. 10	Christine Elisabeth Arquin	Ronald C. Arquin	Loriann J. Labrecque
Oct. 18	Elizabeth Cooreen Levesque	Russell M. Levesque	Wendy A. Conway
Nov. 1	Nicole Lea Boucher	George J. Boucher	Audrey E. April
Nov. 30	Ashley Renee Himmer	David C. Himmer	Linda M. Robinson
Dec. 8	Ryan Thomas Sawyer	Thomas H. Sawyer	Bette Lou Tuck

A true copy, Attest:

*Marguerite D. Moisan*  
Marguerite D. Moisan  
Town Clerk

MARRIAGES RECORDED IN THE TOWN OF NEWTON, NH  
FOR THE YEAR ENDING, DECEMBER 31, 1990

DATE	NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE
Feb. 2	Keith A. LeBoeuf	Lawrence, MA	Sherry A. Isabelle	Newton, NH
Feb. 3	Stephen C. Bradley	Newbury, MA	Judith E. Norris	Newton, NH
Feb. 5	Charles S. Blackden	San Antonio, TX	Sherry A. Anderson	San Antonio, TX
Mar. 2	Kenneth C. Pierce, Jr.	Haverhill, MA	Lisa J. Ely	Haverhill, MA
Apr. 14	Norman J. Davis	Newton, NH	Minervian DePaula	Newton, NH
Apr. 21	Gregory S. Murray	Newton, NH	Joanne L. Day	Newton, NH
Apr. 28	Peter R. Luciano	Newton, NH	Candace A. Bush	Newton, NH
May 26	Frederik D. W. Prosek	Hampton, NH	Kimberly A. Cook	Newton, NH
Jun. 9	Russell M. Levesque	Hudson, NH	Wendy A. Conway	Newton, NH
Jun. 16	John F. Carbone	Haverhill, MA	Edwina J. Hanson	Newton, NH
Jun. 17	Roland D. Estabrook	Newton, NH	Ernestine C. Amazeen	East Kingston, NH
Jun. 23	Mitchell L. Caton	New Bern, NC	Melody L. Bisson	Newton, NH
Jun. 23	Ronald W. Giard, Jr.	Alexandria, VA	Angela M. Hansen	Newton, NH
Jun. 24	John K. Shaw	Newton, NH	Elfriede M. Donhauser	Newton, NH
Aug. 12	John B. Smart	Lawrence, MA	Loretta L. Ross	Lawrence, MA
Sep. 1	Dennis M. McCormack	Newton, NH	Deborah R. Howard	Newton, NH
Sep. 8	Lawrence H. Zurek, Jr.	Newton, NH	Susan A. Poulton	Newton, NH
Sep. 14	Robert B. Bergeron, Jr.	Newton, NH	Brenda J. Richmond	Newton, NH
Sep. 22	Frank J. Gardella	Newton, NH	Cheryl A. Lewis	Plaistow, NH
Sep. 23	Edward H. London	Newton, NH	Cathryn A. Bourland	Newton, NH
Sep. 30	David S. Simoneau	Gloucester, MA	Linda Waterman	Wilmington, MA
Oct. 9	David S. Thomas	Portsmouth, NH	Debra M. Bearce	Newton, NH
Oct. 13	George S. Riley	Newton, NH	Terri Lee Clough	Newton, NH
Oct. 21	Michael V. Hollinrake	Newton, NH	Patricia A. Mantone	Kingston, NH
Oct. 27	Kurt E. Angell	Portsmouth, NH	Sandra J. Shore	Newton, NH
Nov. 3	David G. Hayden	Newton, NH	Doreen T. Vartanian	Newton, NH
Dec. 1	Robert L. Fontaine	Newton, NH	Jeannette P. Cullinan	East Hampstead, NH
Dec. 21	Christopher T. Yates	Newton, NH	Catherine L. Silva	Newton, NH
Dec. 24	John J. Rogers	Newton, NH	Kelley A. Vallega	Newton, NH
Dec. 29	Jonathan M. Hagan	Newton, NH	Marleen M. Murphy	Kingston, NH

A true copy, Attest:

*Marjorie D. Moisan*  
Marjorie D. Moisan  
Town Clerk

DEATHS RECORDED IN THE TOWN OF NEWTON, N.H.  
FOR THE YEAR ENDING, DECEMBER 31, 1990

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	NAME OF MOTHER
1989				
Dec. 24	* Estelle Goodwin	Cambridge, MA		
1990				
Jan. 8	* Dana O. Huntress, Sr.	South Berwick, ME		
Jan. 27	Raymond A. Bilodeau	Newton, NH	Arthur Bilodeau	Florence O. Bilodeau
Feb. 2	Elizabeth G. Comeau	Exeter, NH	Edmond Comeau	Marguerite Dugas
Feb. 2	Marjorie I. Reynolds	Boston, MA	Hazen M. Emery	Hazel M. Morrison
Feb. 3	Augusta V. Nault	Brentwood, NH	Joseph Vaudreuil	Albertine -----
Feb. 3	* Beatrice Ball	Haverhill, MA		
Feb. 9	* John M. Spelios	Amesbury, MA	James S. Spelios	Mary G. Coppola
Mar. 2	Samuel F. Boyd	Exeter, NH	Samuel F. Boyd	E. Belle Ingalls
Mar. 20	John R. Leavitt	Newton, NH	Raymond O. Leavitt	Helen Kennett
Apr. 9	* Stillman A. Davis	Portland, ME	William K. Davis	Pearl Robinson
May 2	George D. Baker, Jr.	Newton, NH	George D. Baker	Ethel Condit
Jun. 6	Dorothy M. Cordes	Brentwood, NH	Howard Cordes	Ida Kelly
Jul. 6	* Alice J. Lovett	Haverhill, MA		
Jul. 23	Ernest F. Desjardins	Exeter, NH	George F. Desjardins	Evelina St. Mitchell
Jul. 27	* Angel Dubisz Lynn	Hanover, NH		
Aug. 14	Ralph Bean	Exeter, NH	Ozro Bean	Alice Moreton
Sep. 1	June H. Moran	Newton, NH	Otto Peterson	Ruth Johnson
Nov. 14	* George R. Willey	Amesbury, MA		
Nov. 27	Rose A. Page	Brentwood, NH	Joseph Sirel	Rose A. Buckingham
Nov. 28	Hartley A. Bailey	Exeter, NH	William H. Bailey	Lalia B. Raymond
Dec. 10	Frank Wentworth	Brentwood, NH	Bertrand Wentworth	Alice M. Wormwood
Dec. 16	Doris C. Colby	Exeter, NH	Charles E. Thornell	Margaret Carey
Dec. 18	William H. Freer, Jr.	Exeter, NH	William H. Freer	Margaret Wareing
Dec. 18	Michele Marie Giroux	Boston, MA	David N. Giroux	Carolyn M. Sylvia

A true copy, Attest: *Marjorie D. Moisan*

Marjorie D. Moisan  
Town Clerk

\* Brought here for burial



## IN MEMORIUM



**DORIS CAREY THORNELL COLBY**

Doris Colby, wife of the late Gelnroy Colby, died December 16, 1990 in Exeter, N.H. She is survived by three daughters, Leah LeRoy of Exeter, Virginia Bunker of Rochester and Christine Foy of Newton. She was also the mother of the late Vera Foy.

The daughter of Charles and Margaret Thornell, she spent her early years in the Pre-Revolutionary War homestead on Thornell Road which bears the family name.

She was well known for her antique doll collection and took great pleasure in restoring old dolls to be enjoyed by future generations.

## FINANCE COMMITTEE REPORT

Due to current economic conditions the Finance Committee is recommending the town budget be reduced by 12%. To achieve this, we recommend that the Fund Balance on the Balance Sheet (approximately 10% of the budget) be eliminated and all town departments reduce their expenses by 2%. The fund Balance is made up of the town departments over budgeting and fees that are collected through the year. In the past the fund has also been used to cover any short falls of any one department. On top of this amount, the state requires the town to retain approximately 5% of the town budget to cover any town emergency that may occur during the year.

The Fund Balance is the amount of tax monies collected, but not used, and goes toward reducing the following year's taxes.

### WARRANT ARTICLES

Article: 8 - 5% rebate for early payment of taxes	Approved
Article 9 - Rescind 1988 vote of public tax sales	Disapproved
Article 10 - Semi-annual tax collection	Approved
Article 11 - \$65,000 for Baseball Fields (Recommend 3-5 year reserve account)	Disapproved
Article 17 - \$2,500 Removal of underground tank at Fire Station	Approved
Article 18 - \$75,000 for Mastroianni property Town Hall Road	Disapproved
Article 19 - \$15,000 to reserve account for Reassessment	Approved
Article 20 - \$10,000 matched fund for Mastroianni Property	Disapproved
Article 24 - \$2,000 survey of town owned land	Approved
Article 25 - \$13,500 for new Police Cruiser (Recommend \$7,000 to reserve acct.)	Disapproved
Article 26 - Full time Police Officer	Disapproved

Respectfully submitted,

Allan Lamond	Jack Kozec
Suzanne Ryan	John Burns
Jeannette Richardson	Joseph Simone
FINANCE COMMITTEE	



Office of Selectmen  
P.O. Box 209  
Newton, NH 03858

Car. Rte. Presort

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